



Order	4060278611
Order Date	14-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AGILENT TECHNOLOGIES LDA UK LTD**
LAKESIDE
CHEADLE ROYAL BUSINESS PARK
CHEADLE
CESHIRE
SK8 3GR
United Kingdom
Tel: **0345 712 5292**
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **NERC - BGS Keyworth**
British Geological Survey
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

FAO: Rob_Sharman@non.agilent.com

FOIA Section 40 Personal dated 02.02.2023

Queries to:

FOIA Section 40 Personal Information,

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Quotation Number: 5001128616 Crosslab Silver service contract for ICPMS System. Repair and Maintenance for GOV/ACAD Year 1 of 3 01.04.2023-31.03.2024	28-FEB-2023	1	Each	32,218.56	20%	32,218.56

Total 6,443.71 32,218.56
Grand Total 38,662.27

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org