



Order	4060280421
Order Date	17-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hi-Pro Pressure Products Ltd**
Unit 10
Bessemer Crescent
Rabans Lane Industrial Area
Aylesbury
HP19 8TF
United Kingdom
 Tel: **01296 431804**
 Fax: **01296 431845**

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:

UKRI Ref: UKRI-2972.
 Quote ref 220465-1 dated 26/03/2023.

Queries to: **FOIA Section 40 Personal Information, FOIA Section 43**

FAO: **FOIA Section**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Sitec Optical Cell Assembly (comprising parts detailed in quote ref 220465-1 dated 26/03/2023. Price includes carriage.	14-JUL-2023	1	Each	43,570.05	20%	43,570.05

Total 8,714.01 43,570.05
 Grand Total 52,284.06

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>

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NERC - Natural Environment Research Council

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