

Order	4060280186				
Order Date	03-APR-2023				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: **Scintrex Ltd**

222 Snidercroft Road

Concord Ontario L4K 2K1 Canada

Tel:

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

NERC - BGS Herstmonceux (NSGF) Ship to:

NERC Space Geodesy Facility

Herstmonceux Castle Hailsham **United Kingdom BN27 1RN**

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

NOTES TO SUPPLIER:

The Specification of the Goods and/or Services to be delivered is as set out in the Supplier's quotation 143391Q-3 dated 03/21/2023. Prices are Fixed Firm.

Packing 250.00 Insurance 356.70 Airfreight 850.00, DDP 1,300.00.

Contract Ref: UKRI-3000 Dated 31st March 2023.

FAO: FOIA Section 40 Personal Information, FOIA

Queries to: FOIA Section 40

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	gPhoneX and associated items as per quotation 143391Q-3 DDP, Herstmonceux (INCO Terms 2020) with VAT settled via UKSBS customer/deferment account	30-MAY-2023	1	Each	121,656.70	0%	121,656.70

Grand Total 121,656.70

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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