

**COPY**

Order	4060280702
Order Date	26-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Flexible Liner Underground Technologies**
PO Box 340
Alcade
NM
87511
United States
 Tel: **5058 520128**
 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:

UKRI-3078, UKRI Standard PO Terms and Conditions apply.
 Order as per attached and previously communicated 'Order form Blank FLUTe Liner 11-04-23'

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	4 x blank FLUTe liners as per attached quotation	30-JUN-2023	39394.56	Each	1.00	0%	39,394.56

Grand Total 39,394.56

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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