



Order	4060280884
Order Date	04-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Mathworks Ltd**
1 Cambridge Science Park
Milton Road
Cambridge
CB4 0JL
United Kingdom
 Tel: **01223 226700**
 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:

Master License **FOIA Section 40**

Quote - Q.13091799.

Queries Contact: **FOIA Section 40 Personal Information, FOIA Section 43 Commercial**

[UKRI-3080]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Master License: FOIA Section 40 Personal , Non-Degree Granting Education Total Headcount Annual; 1 Campus Wide Suite (CWSSMS), 01 Aug 2023 - 31 Jul 2024	03-MAY-2023	1	Each	35,000.00	20%	35,000.00

Total 7,000.00 35,000.00
 Grand Total 42,000.00

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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