



Order	4060281935
Order Date	07-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **IHS Global Ltd**
4th Floor
Ropemaker Place
25 Ropemaker Street
London
EC2Y 9LY
United Kingdom

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

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:

Period: 16 June 2023 - 15 June 2024

Queries to: [REDACTED] (ECAR).

[UKRI-3146]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	2d/3dPAK Perpetual (NET-COR) / 2000037546	15-JUN-2023	1	Each	31,058.23	20%	31,058.23
2	2d/3dPAK Maintenance (NET-COR) / 2000014118	15-JUN-2023	1	Each	5,590.48	20%	5,590.48
3	2d/3dPAK Subscription (NET-COR) / 2000038208	15-JUN-2023	1	Each	12,495.60	20%	12,495.60

Total 9,828.86 49,144.31

Grand Total 58,973.17

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

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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