

**COPY**

Order	4060283738
Order Date	25-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Orrcam Ltd**
FOIA Section 40 Personal
16 Paleswell Park
East Sheen
London
SW14 8JG
United Kingdom
 Tel: **02083 929881**
 Fax: **0208 3929881**

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-3253 Standard UKRI PO terms apply.
 On receipt of order please send email confirmation to pime@bgs.ac.uk

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<small>FOIA Section 43 Commercial</small> Manufacture & supply of Control box parts and PCB assembly	30-NOV-2023	3	Each	2,500.00	20%	7,500.00
2	<small>FOIA Section 43 Commercial</small> Control box test PCB assembly	30-NOV-2023	1	Each	1,250.00	20%	1,250.00
3	<small>FOIA Section 43 Commercial</small> External copper cables, 10 way plug & socket Souriau cables	30-NOV-2023	17	Each	200.00	20%	3,400.00
4	<small>FOIA Section 43 Commercial</small> Internal wiring set, 10 way Souriau chassis plug & socket	30-NOV-2023	9	Each	100.00	20%	2,900.00
5	<small>FOIA Section 43 Commercial</small> External fiber-optic cable assembly IP68 Lengths	30-NOV-2023	5	Each	150.00	20%	750.00
6	<small>FOIA Section 43 Commercial</small> Internal fiber-optic cable assembly	30-NOV-2023	6	Each	45.00	20%	270.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7	FOIA Section 43 Commercial Internal fiber-optic electronics	30-NOV-2023	6	Each	75.00	20%	450.00
8	FOIA Section 43 Commercial Receiver units mounted in IP68 enclosures	30-NOV-2023	14	Each	550.00	20%	7,700.00
9	FOIA Section 43 Commercial Transmitter units mounted in IP68 enclosures	30-NOV-2023	6	Each	1,200.00	20%	3,600.00
10	FOIA Section 43 Commercial Assorted parts, transport, packaging, safety stickers, test box, opto tester	30-NOV-2023	1	Each	2,700.00	20%	2,700.00

Total 6,104.00 30,520.00
Grand Total 36,624.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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