



<b>Order</b>	<b>4060283624</b>
Order Date	21-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Silixa Ltd**  
**Silixa House**  
**230 Centennial Park**  
**Centennial Avenue**  
**Elstree**  
**WD6 3SN**  
**United Kingdom**  
**0208 3274210**

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:**

Supply, Prep, installation, in-field testing of specialist fibre optical cables & Distributed Temperature Sensing interrogator unit supplied for environ monitoring of 240m deep boreholes at BGS Keyworth for Living lab and site decarbonisation project. Breakdown: Labour £18,000 Consumables £28,650 ex-Works.  
Quote: SQ-234479v3 dated 05 July 2023 refers.

FAO [REDACTED]  
[UKRI-3228]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	As part of the ground source heat pump project, funds required for fibre optic cable and installation services for BGS Living Lab.	31-MAR-2024		Each			46,650.00
						Total	9,330.00
						Grand Total	55,980.00

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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