



<b>Order</b>	<b>4060286360</b>
Order Date	13-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Howell Marine Consulting**  
**23 Hauxley Links**  
**Low Hauxley**  
**Morpeth**  
**Northumberland**  
**NE65 0JR**  
**United Kingdom**  
 Tel: **07919 616716**  
 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 - HO Polaris House**  
**Natural Environment Research Council**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1EU**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

UKRI Goods & Services Contract (High value) T&Cs apply to this contract. Ref UKRI-3163 Dated 13th October 2023.

TOTAL COST: £315,405.00 (+ VAT)

Queries to [REDACTED].uk

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	ECOFLOW Programme Champion[UKRI-3163 Refers]	29-SEP-2028		Each			315,405.00

Total 63,081.00 315,405.00  
 Grand Total 378,486.00

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

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