

**COPY**

Order	4060286188
Order Date	09-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Delkia Ltd**
Galemire Court
Westlakes Science and Technology Park
Moor Row
Whitehaven
CA24 3HY
United Kingdom
 Tel: **01946 812288**
 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-3454, UKRI Short Form PO Terms and Conditions apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	3 year provision of aviation assurance services to NERC Aviation Assurance Panel (1 of 2)	31-MAR-2027		Each			54,000.00

Total 10,800.00 54,000.00

Grand Total 64,800.00

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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NERC - Natural Environment Research Council

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