COPY								
	Natural Environment Research Council	Order		4060286189				
ЧĶ		Order Date	9	09-OCT-2023				
RL		Revision		0				
		Revision D	ate					
		Payment T	erms	As per terms and conditions				
Supplier:	Gauntlet Consulting Ltd 3 Saddlers Court Auchterarder		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
Tel: Fax:	PH3 1RD United Kingdom 07967 086032	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 B Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	usiness Services Ltd e				
<b>NOTES TO</b> UKRI-3455,	SUPPLIER: UKRI Short Form PO Terms and Conditions apply							

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1	3 year provision of aviation assurance services to NERC Aviation Assurance Panel (1 of 2)	31-MAR-2027		Each		56,250.00
					Total 11,250.00	56,250.00
					Grand Total	67,500.00

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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