

**COPY**

Order	4060286876
Order Date	06-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Rosyth Royal Dockyard Ltd**
Marine & Technology Division
Rosyth Business Park
Rosyth
Fife
KY11 2YD
United Kingdom
01383 412131

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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI 1441-Greening/decarbonisation Work Packages:1, 2, 5, 6, 7, 9 and association management	31-MAR-2024		Each			490,815.55

Total 98,163.11 490,815.55
 Grand Total 588,978.66

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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