

**COPY**

Order	4060286330
Order Date	13-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Geotek Ltd**
4 Sopwith Way
Daventry
Northants
NN11 8PB
United Kingdom

Tel: **01327 311666**
Fax: **01327 311555**

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:

UKRI PO Terms and Conditions apply

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Gold service contract renewal with Geotek for instruments in CSF	12-OCT-2023	1	Year	52,500.00	20%	52,500.00

Total 10,500.00 52,500.00

Grand Total 63,000.00

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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