

**COPY**

Order	4060288655
Order Date	29-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **National Grid Electricity Distribution (East Midlands) Plc**
Accounts Receivable
Herald Way
Pegasus Business Park
Castle Donington
Derbyshire
DE74 2TU
United Kingdom
0800 0963080

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 - 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-3701

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Funds required for increase to the electrical load to the site. (SSA)	31-MAR-2024		Each			624,425.04

Total 124,885.01 624,425.04
Grand Total 749,310.05

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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