



<b>Order</b>	<b>4060289312</b>
Order Date	16-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AGILENT TECHNOLOGIES LDA UK LTD**  
**LAKESIDE**  
**CHEADLE ROYAL BUSINESS PARK**  
**CHEADLE**  
**CHESHIRE**  
**SK8 3GR**  
**United Kingdom**  
 Tel: **0345 712 5292**  
 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:**

Year 2 and 3 of 3 Cover to March 2026: Quote 5001128616 refers.  
 Queries to: [REDACTED]  
 [UKRI-3800]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Quotation Number: 5001128616 Crosslab Silver service contract for ICPMS System. Repair and Maintenance for GOV/ACAD Coverage period 01.04.2023-31.03.2026 Year 2 of 3 - 01.04.2024-31.03.2025	31-MAR-2024	1	Each	[REDACTED]	20%	[REDACTED]
2	Quotation Number: 5001128616 Crosslab Silver service contract for ICPMS System. Repair and Maintenance for GOV/ACAD Coverage period 01.04.2023-31.03.2026 Year 2 of 3 - 01.04.2024-31.03.2025	31-MAR-2024	1	Each	[REDACTED]	20%	1 [REDACTED]
3	Quotation Number: 5001128616 Crosslab Silver service contract for ICPMS System. Repair and Maintenance for GOV/ACAD Coverage period 01.04.2023-31.03.2026 Year 3 of 3 - 01.04.2025-31.03.2026	31-MAR-2025	1	Each	[REDACTED]	20%	1 [REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Quotation Number: 5001128616 Crosslab Silver service contract for ICPMS System. Repair and Maintenance for GOV/ACAD Coverage period 01.04.2023-31.03.2026 Year 3 of 3 - 01.04.2025-31.03.2026	31-MAR-2025	1	Each		20%	

Total 12,887.42      64,437.12  
Grand Total      77,324.54

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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