	Natural Environment Research Council	Order		4060296403		
<u>YK</u>		Order Date		05-NOV-2024		
RT		Revision		0		
		Revision Date				
		Payment T	orme	As per terms and		
		T dyment Tenns		conditions		
Supplier:	MetPrep Ltd 1 Falkland Close Charter Avenue Industrial Estate Coventry Warwickshire CV4 8AU	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				
Tel: Fax:	United Kingdom 024 7642 1222	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 B Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	usiness Services Ltd e		
Delivered D UKRI Goods	SUPPLIER: uty Paid, Keyworth Nottingham (DDP, INCO Terms 201 s & Services Contract (High Value) v1.2 T&Cs apply to 137 TSS Conditions of Contract_v1.1_metprep signed_	this contract.				
FAO: UKRI-4137	Contract Conditions apply					

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1	Thin section scanner - configuration as detailed in Contract ref. UKRI-4137	21-MAR-2025		Each		369,024.00
					Total 73,804.80	369,024.00

Grand Total 442,828.80

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/media/zsddm31e/ukri-po-terms.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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