



Order	4060297736
Order Date	09-JAN-2025
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.



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:

Quotation: QT_Quote 4057_UPDATED refers.

UKRI Ref: UKRI-4614 (Service Agmt N/A)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Replacement XRF Source and Detector	31-MAR-2025		Each			59,122.00

Total 11,824.40 59,122.00

Grand Total 70,946.40

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

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