

**COPY**

Order	4060298635
Order Date	07-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **S and P Global Ltd**
Ropemaker Place
4th Floor
25 Ropemaker Street
London
EC2Y 9LY
United Kingdom
020 72602000

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:

EX- UKRI-3146
Renewal Ref UKRI-4737

SP Global Commodity Insights
Period: 28 February 2025 - 27 February 2026

Queries to: bgsswlicencemanager@bgs.ac.uk

FAO:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	SPGCI Maintenance 2d/3dPAK (NET-ADV) x 1	10-FEB-2025		Each			10,333.12
2	SPGCI Maintenance 2d/3dPAK (NET-COR) x 3	10-FEB-2025		Each			23,559.54
3	SPGCI Maintenance EarthPAK (NET-COR) x 1	10-FEB-2025		Each			5,107.36

Total 7,800.00 39,000.02

Grand Total 46,800.02

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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>

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