

**COPY**

Order	4060290208
Order Date	19-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Silixa Ltd**
Silixa House
230 Centennial Park
Centennial Avenue
Elstree
WD6 3SN
United Kingdom

Tel: XXXXXXXXXX
 Fax: XXXXXXXXXX

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-3881

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Funds required for fibre optic cable installation and commissioning services for BGS living lab.	31-MAR-2024		Each			172,764.00

Total 34,552.80 172,764.00
 Grand Total 207,316.80

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/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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