

**COPY**

<b>Order</b>	<b>4060290747</b>
Order Date	12-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **GAC SERVICES (UK) LTD**  
**Unit 1A**  
**Summit Business Park**  
**Langer Road**  
**Felixstowe**  
**IP11 2JB**  
**United Kingdom**  
**+44 02070679144**

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 Edinburgh**  
**British Geological Survey**  
**The Lyell Centre**  
**Research Avenue South**  
**Edinburgh**  
**United Kingdom**  
**EH14 4AP**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
 UKRI-3991

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> Container repatriation Arrange shipping and customs clearance for containers from Hawai'i to UK and Germany and also from UK to Germany. Also 4 shipments of core samples from UK to Germany.	05-APR-2024	1	Each	36,249.33	20%	36,249.33

Total 7,249.87 36,249.33  
 Grand Total 43,499.20

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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