

**COPY**

Order	4060290888
Order Date	18-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-4002

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Container repatriation Arrange shipment and customs clearance of 4 mobile offices from Hawaii to Southampton and delivery to UK offices from there.	19-APR-2024	1	Each	34,185.95	20%	34,185.95

Total 6,837.19 34,185.95
 Grand Total 41,023.14

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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