



Order	4060290991
Order Date	24-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Decision Analysis Services Ltd**
Grove House
Lutyns Close
Chineham Court
Basingstoke
RG24 8AG
United Kingdom
 Tel: **01256 338608**
 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:

UKRI Short Form Purchase Order conditions apply to this Contract.
 Queries: [REDACTED]

FAO:- rosemary [REDACTED]
 All as per your DAS_Response_NationalGridInfrastructure_Final pdf and DAS Signed p5 and 6 UKRI Quotation Request Frm CuAllInfrastructure Final (004).

[UKRI-4019]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Study on future material requirements of the national grid infrastructures to reach Net-Zero	30-AUG-2024		Each			69,400.00

Total 13,880.00 69,400.00
 Grand Total 83,280.00

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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