

REVISION

Order	4060291094
Order Date	29-APR-2024
Revision	1
Revision Date	29-APR-2024
Payment Terms	As per terms and conditions

Supplier: **UK Centre for Ecology and Hydrology (UKCEH)**
Maclean Building
Crowmarsh Gifford
Wallingford
Oxon
OX10 8BB
United Kingdom
 Tel: **01491 838800**
 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 Wallingford**
British Geological Survey
MacLean Building
Crowmarsh Gifford
Wallingford
United Kingdom
OX10 8BB

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

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Ref Karst springs project CA5118 NEE9288R: Services provided by UKCEH to process, analyse and report using micro-FTIR analysis microplastic polymer type, number and size for 20 groundwater samples.	30-APR-2024		Each			15,000.00

Total 3,000.00 15,000.00
 Grand Total 18,000.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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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