



Order	4060292229
Order Date	07-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Argans Limited**
Plymouth Science Park
1 Davy Road
Plymouth
PL6 8BX
United Kingdom
 Tel: **01752 764298**
 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:

Queries to: [REDACTED]

FAO: [REDACTED]

[ref UKRI 4060] SSA. Standard PO T&Cs apply to this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Earth Observation Service Co-register S2 tiles 29UPB & 30UUF (and associated Landsat 5 & 8 for Northern Ireland), this task requires aerial imagery will be provided by BGS (from GSNI). Derive WLs from 1984 (Landsat) to June 2022 (S2), calculate associated SLs. This	31-JUL-2024	1	Each	59,760.00	20%	59,760.00
2	Supplier Item: Earth Observation Service Extend the (now) UK dataset from mid-2022 to mid-2024 = 32 x S2 tile equivalence.	31-OCT-2024	1	Each	12,865.00	20%	12,865.00
3	Supplier Item: Earth Observation Service Deliver S2 WL & SL from June 2024 to June 2025 for UK	31-OCT-2025	1	Each	12,865.00	20%	12,865.00

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: Earth Observation Service Deliver S2 WL & SL from June 2025 to June 2026 for UK	31-OCT-2026	1	Each	12,865.00	20%	12,865.00
5	Supplier Item: Earth Observation Service Deliver S2 WL & SL from June 2026 to June 2027 for UK	31-OCT-2027	1	Each	12,865.00	20%	12,865.00

Total 22,244.00 111,220.00
Grand Total 133,464.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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