

**COPY**

<b>Order</b>	<b>4060286876</b>
Order Date	06-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Rosyth Royal Dockyard Ltd**  
**Marine & Technology Division**  
**Rosyth Business Park**  
**Rosyth**  
**Fife**  
**KY11 2YD**  
**United Kingdom**  
 Tel: **01383 412131**  
 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 - HO Polaris House**  
**Natural Environment Research Council**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1EU**

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

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI 1441-Greening/decarbonisation Work Packages:1, 2, 5, 6, 7, 9 and association management	31-MAR-2024		Each			490,815.55

Total 98,163.11 490,815.55  
 Grand Total 588,978.66

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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