



Order	4060292890
Order Date	03-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lviv Centre of Institute for Space Research,
National Academy of Sciences and State
Space Agency of Ukraine
5A Naukova str. , of 309
Lviv
79060
Ukraine**
Tel: **380 322639163**
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:

FAO [REDACTED]

Queries to: [REDACTED]

UKRI Low Value T&Cs apply to this Contract.
Ref UKRI-3962

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Three long-period magnetotelluric systems	30-SEP-2024		Each			54,400.00
Grand Total							54,400.00

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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