

Order4060294077Order Date14-AUG-2024Revision0Revision DateAs per terms and conditions

Supplier: Moffatt & Nichol Ltd

31-32 Southernhay East

Exeter EX1 1NS United Kingdom 01252 224614

Tel: 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 Precedent Goods Services Contract (High Value) revC clean 230704.docx T&Cs apply to this contract.

Ref UKRI-4100 M&N ref 230724.

Any queries to:

FAO:

Payment Schedule and Program of Work as detailed in Contract UKRI-4100 M&N 230724 Invoicing schedule as detailed in Purchase Order and program of work.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Specialist programming Task 1.1.2: Review of existing and relevant managing practices.	31-JUL-2024	1	Each		20%	
2	Supplier Item:Specialist programming Task 1.1.3: Inputs to iterative development of UKGravelBarriers historical dataset	31-MAR-2028	1	Each		20%	
3	Supplier Item: Specialist programming Task 3.1.3: Inputs to the production of an ensemble of time series of met-ocean forcing for the next 150 years.	27-DEC-2024	1	Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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

Purchase Order 4060294077,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: Specialist programming Task 3.1.4: Inputs to the definition of management interventions and defences inputs.	30-JUL-2024	1	Each	0	20%	(GBF)
5	Supplier Item: Specialist programming Task 3.1.6: Testing confidence in the Cley Barrier system model.	19-DEC-2025	1	Each		20%	
6	Supplier Item: Specialist programming Task 3.1.7: Conceptual modelling.	26-FEB-2025	1	Each		20%	
7	Supplier Item: Specialist programming Task 3.1.8: Dynamic Systems modelling of the Cley Barrier.	27-DEC-2025	1	Each		20%	
8	Supplier Item: Specialist programming Task 4.1.1: Inputs to the creation of inventory of gravel barriers typologies and management interventions.	01-MAY-2026	1	Each		20%	
9	Supplier Item: Specialist programming Task 4.1.2: Inputs to the co-creation of management intervention scenarios for Cley Barrier.	01-OCT-2027	1	Each		20%	
10	Supplier Item: Specialist programming Task 4.2.2: System numerical modelling of Typologies and future development of the Cley / Salthouse barrier	20-JUN-2026	1	Each	1	20%	
11	Supplier Item: Specialist programming Task 4.2.3: Inputs to an assessment future morphology of the Cley/ Salthouse system based on a combination f EGA and system numerical modelling.	20-JUN-2026	1	Each	1	20%	
12	Supplier Item: Specialist programming Task 4.3.1: Inputs to the creation of ensemble of hourly met-ocean time series.	01-MAY-2025	1	Each		20%	
13	Supplier Item:Specialist programming Task 4.3.2: Co-development of future management scenarios for different typologies and climate scenarios	01-OCT-2027	1	Each		20%	1

Total 104,278.88 521,394.40 Grand Total 625,673.28

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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