



Order	4060294180
Order Date	16-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Geotek Ltd**
4 Sopwith Way
Daventry
Northants
NN11 8PB
United Kingdom
 Tel: **01327 311666**
 Fax: **01327 311555**

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:

Ref UKRI-4278 2024-2025

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Annual Multi-Instrument Gold Service Contract BGS Keyworth NG12 5GG Period: 01 September 2024 to 31/8/2025 Ref Quote 3913 30 July 2024[UKRI-4278]	30-AUG-2024		Each			55,125.00

Total 11,025.00 55,125.00
 Grand Total 66,150.00

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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