

**COPY**

<b>Order</b>	<b>4060296039</b>
Order Date	21-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **S and P Global Ltd**  
**Ropemaker Place**  
**4th Floor**  
**25 Ropemaker Street**  
**London**  
**EC2Y 9LY**  
**United Kingdom**  
**020 72602000**

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-4406

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	FOIA Section 43 Commercial [REDACTED]	17-OCT-2024		Each			19,872.30
2	FOIA Section 43 Commercial [REDACTED]	17-OCT-2024		Each			8,890.78

Total 5,752.62 28,763.08  
Grand Total 34,515.70

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/media/zsddm31e/ukri-po-terms.pdf>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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