



<b>Order</b>	<b>4060296168</b>
Order Date	25-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AF Blakemore and Son Ltd T/A Blakemore Foodservice**  
**Long Acre Industrial Estate**  
**Rose Hill**  
**Willenhall**  
**West Midlands**  
**WV13 2JP**  
**United Kingdom**  
**01902 366066**

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:**

Blanket Call-off Purchase Order: Commencing November 2024.  
 Agreement reference UKRI-3729  
 Lot#1 Dry chilled Tinned & other AND Lot#2 Frozen food.  
 Prices fixed 6 months.

Queries: [REDACTED]  
 Funds for Food Supplies for 12 months by Blakemore Foodservice - Framework UKRI-3729

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Blanket Call-off Purchase Order: Commencing November 2024. Agreement reference UKRI-3729 Lot#1 Dry Chilled Tinned & Other and #2 Frozen food. Prices fixed 6 months.	04-NOV-2025		Each			80,000.00

Total 0.00 80,000.00  
 Grand Total 80,000.00

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

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VAT Registration Number GB 287 461 957

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