



<b>Order</b>	<b>4060296166</b>
Order Date	25-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Millside Fresh Produce Ltd**  
**Unit A & B**  
**Thronfield Industrial Estate**  
**Hooten Street**  
**Nottingham**  
**NG3 2NJ**  
**United Kingdom**  
Tel: **0115 9588150**  
Fax: **0115 9590268**

**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#3.  
Prices fixed 3 months.

Queries:

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████████████████████ Fruit and Veg Supplies for 12 months by Millside - framework Agreement UKRI-3729 refers.

Blanket Call-off Purchase Order: Commencing November 2024.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Fruit and Veg Supplies for BGS Canteen as per Framework UKRI-3729.Blanket Call-off Purchase Order: Commencing November 2024.	04-NOV-2025		Each			10,000.00

Total 0.00 10,000.00

Grand Total 10,000.00

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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NERC - Natural Environment Research Council

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