



<b>Order</b>	<b>4060297571</b>
Order Date	23-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Logicalis Uk Ltd**  
**Building 8, Ground Floor**  
**Foundation Park**  
**Roxborough Way**  
**Maidenhead**  
**SL6 3UD**  
**United Kingdom**  
**01753 4904766**

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-4588 Framework Direct Award Jisc Proc005 Network Equipment Lot#3 Proforma Agreement fully signed 23 December 2024 refers.

Proposal ORN0024723 Quote-017036  
for [REDACTED]

FAO [REDACTED] cc jiscframework@uk.logicalis.com

Queries: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	1 N9K-C93180YC-FX3 - QTY 2 plus peripherals. Please see attached quote for full details.	17-JAN-2025		Each			[REDACTED]
2	2 N9K-C93108TC-FX3 - QTY 6 plus peripherals. Please see attached quote for full details.	17-JAN-2025		Each			[REDACTED]
3	4 Annual Partner Shared Support -8 x 5 x NBD Part only - N9K-C93180YC-FX3. Please see attached quote for full details.	17-JAN-2025		Each			[REDACTED]

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	5 Annual Partner Shared Support -8 x 5 x NBD Part only - N9K-C93108TC-FX3. Please see attached quote for full details.	17-JAN-2025		Each			
5	6 EA True Forward Fund - Sub SR102360. Please see attached quote for full details.	17-JAN-2025		Each			

Total 23,747.22 118,736.10  
Grand Total 142,483.32

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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