

**COPY**

Order	4060300612
Order Date	11-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Wireless Logic Ltd**
Horizon
Honey Lane
Hurley
Berkshire
SL6 6RJ
United Kingdom
 Tel: **0330 0563300**
 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 Edinburgh**
British Geological Survey
The Lyell Centre
Research Avenue South
Edinburgh
United Kingdom
EH14 4AP

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

PO for the purchase of Seismology Project SIM cards

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Blanket purchase order to pay for seismology project SIM cards from Wireless Logic 2025- 2026	30-APR-2026		Each			10,600.00

Total 2,120.00 10,600.00

Grand Total 12,720.00

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

NERC - Natural Environment Research Council

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