

**COPY**

Order	4060274545
Order Date	12-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Avinor AS**
Postboks 150
Gardermoen
2061
Norway
 Tel: **+47 670 35500**
 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 - BAS Cambridge**
British Antarctic Survey
High Cross
Madingley Road
Cambridge
United Kingdom
CB3 0ET

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

NOTES TO SUPPLIER:

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk
 REQUISITIONER: **FOIA**
 AVINOR - Longyearbyen Airport hangarage, services & storage for VP-FAZ 24th July - 24th August 2022
 SCL ID: C04B

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (NOK)	Tax	Net Amount (NOK)
1	AVINOR - Longyearbyen Airport hangarage, services & storage for VP-FAZ 24th July - 24th August 2022 FOIA Section 40 Personal Information, FOIA Section 43	30-JUN-2022		Each			365,000.00

Grand Total 365,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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