

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

NERC - BAS Cambridge Ship to:

**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 FOIA Section 43

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 FOIA Section 43 Reference documents: Svalbard Lufthavn AS bank and address information 14.06.2022.pdf	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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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