

**COPY**

Order	4060279632
Order Date	14-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ministry of Defence
Customer Services
No1 Aeronautical Information Documents
Unit
Royal Air Force Northolt, West End Road
Ruislip
Middlesex
HA4 6NG
United Kingdom**

Tel: **020 88452300**
Fax: **020 88411078**

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:

PO FOR INVOICING PURPOSES ONLY
PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk
DO NOT DELIVER TO CAMBRIDGE: Fuel was delivered to ROTHERA via HMS PROTECTOR in January 2023
SCL ID: C27B

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA 3 OF F44 AVCAT AT GBP FOI PER M3 SUPPLIED TO ROTHERA RESEARCH STATION VIA HMS PROTECTOR IN JAN 23	23-MAR-2023		Each			132,394.48

Total 26,478.90 132,394.48
Grand Total 158,873.38

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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