

**COPY**

Order	4060279755
Order Date	17-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Nationwide Fuels LLP**
PO Box 585
Bury
BL8 9LA
United Kingdom
 Tel: **0330 6780880**
 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:

For BAS.

Supplier to deliver fuel and drums as specified to Bring Cargo Ltd, Scandic Terminal, North Moss Lane, Stallingborough. DN41 8DD on the week commencing 20th March.

OPAL ID: E18A.

See specification for drums and fuel attached.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	F x F litre drums of aviation fuel dosed with FSII: (drums and fuel spec'd as per attachment) Reference documents: 220439.pdf	30-APR-2023	1	Each	108,855.00	20%	108,855.00

Total 21,771.00 108,855.00

Grand Total 130,626.00

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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