

**COPY**

Order	4060284119
Order Date	03-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Nortek Instruments Ltd t/a Nortek UK**
Ground Floor, Unit 3
Meridians House, Meridans Cross
7 Ocean Way, Ocean Village
Southampton
SO14 3TJ
United Kingdom
0777 0891160

Tel:
 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:

Quote 4721C
 PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: PSSPROGRESS@BAS.AC.UK
 Quote reference: 4721C
 Requisitioner: **FOIA**
 SCL ID: C41A
 Deliver to: NERC - BAS Cambridge
 Destination: BAS Cambridge

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	6000 m Deepwater Aquadopp Reference documents: 4721C.pdf	30-SEP-2023	F	Each	FOIA	20%	38,100.00
2	6000 m Deepwater Aquadopp delivery Reference documents: 4721C.pdf	30-SEP-2023	F	Each	FOIA	20%	660.00

Total 7,752.00 38,760.00
 Grand Total 46,512.00

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

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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