



COPY

Order	4060285197
Order Date	05-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Anglo American Oil Company Ltd**
58 Holton Road
Holton Heath Trading Park
Poole
BH16 6LT
United Kingdom
 Tel: **01929 551557**
 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 DELIVERY DIRECT TO SHIP, PLEASE DO NOT DELIVER TO BAS CAMBRIDGE, EXACT DELIVERY DETAILS TO BE CONFIRMED.

PLEASE CONFIRM RECEIPT OF THIS ORDER AND ANY QUESTIONS TO pssprogress@bas.ac.uk

SCL ID:Z23A

Destination: Halley

Cargo Zone: 5

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	200L drum of Aspen 4 including delivery Reference documents: AAOIL Successful quote.pdf	01-OCT-2023	■	Each	■	20%	26,400.00

Total 5,280.00 26,400.00

Grand Total 31,680.00

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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