

**COPY**

Order	4060286629
Order Date	25-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bentley Systems (UK) Ltd dba Cohesive**
43rd Floor
8 Bishopsgate
London
EC2N 4BQ
United Kingdom

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:

- PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL PSSPROGRESS@BAS.AC.UK.
- User **Section 40 Personal**
- SCL ID C04B
- Destination, Cambridge,

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Cargo Warehousing module for IBM Maximo.	27-OCT-2023	110	Day	1,100.00	20%	121,000.00

Total 24,200.00 121,000.00
 Grand Total 145,200.00

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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