



<b>Order</b>	<b>4060286902</b>
Order Date	07-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ministry of Defence**  
**DBS Finance**  
**Revenue UK1 Walker House**  
**Exchange Flags**  
**Liverpool**  
**L2 3YL**  
**United Kingdom**  
**0151 242 2000**

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:**

For invoicing purposes only. AVCAT uplifted by SDA BAS in Portsmouth 18th October 2023.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	██████ of F44 AVCAT uplifted by SDA in Portsmouth 18th October 2023. Unit price ██████.	25-OCT-2023		Each			552,378.00

Total 110,475.60 552,378.00  
Grand Total 662,853.60

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at [www.ukri.org](http://www.ukri.org)