

COPY

Order	4060289524		
Order Date	26-FEB-2024		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		

Supplier: Ingleton Wood LLP

1a Oakington Business Park

Oakington Cambridge **CB24 3DQ United Kingdom** 01223 202040

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

For all purchase order queries, please contact P2PAdmin@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:

Contract Reference UKRI-3854
PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL PSSPROGRESS@BAS.AC.UK.

SCL ID C03A Cambridge Design works only

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		(GBP)
1	BAS Controlled Environment Facility Project- Design and Tender Pack update. Ingleton Wood. To be added to existing PO 500272808	13-FEB-2024		Each			20,000.00

Total 4,000.00 20,000.00 **Grand Total** 24,000.00

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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