

**COPY**

Order	4060288863
Order Date	05-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Eldapoint Ltd**
Charleywood Road
Knowsley Industrial Park North
Liverpool
Merseyside
L33 7SG
United Kingdom
0151 5489838

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:

UKRI-3780
PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS
EMAIL PSSPROGRESS@BAS.AC.UK.

Quote Reference: LVL102244

FOIA Section 40 Personal

SCL ID: E53A

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Shipping containers for Discovery FF&E	13-MAR-2024	20	Each	4,500.00	20%	90,000.00

Total 18,000.00 90,000.00
Grand Total 108,000.00

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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