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	Natural	Order	4060288956		
Y\$	Environment Research Council	Order Date	e 07-FEB-2024		
RT		Revision	0		
		Revision D	Date		
		Payment T	Ferms As per terms and conditions		
upplier:	Richard Senior T/A GEMS (Garden and Estate Maintenance Services) 7 Evans Way	Invoices not quoting the PO number and the ship to details will be returned unpaid.			
el: ax:	Sawston CB22 3BX United Kingdom 07922 026396	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	Invoice to:	UKRI C/O UK Shared Business Services Ltd		
	High Cross Madingley Road Cambridge United Kingdom CB3 0ET		Polaris House North Star Avenue Swindon United Kingdom SN2 1UH		

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Landscaping year 1 of 3 (2024-2025) Reference documents: Q240111 GEMS 3 year quote.pdf	31-MAR-2025	12	Each	1,460.00	20%	17,520.00
2	Landscaping year 2 of 3 (2025-2026) Reference documents: Q240111 GEMS 3 year quote.pdf	31-MAR-2026	12	Each	1,460.00	20%	17,520.00
3	Landscaping year 3 of 3 (2026-2027) Reference documents: Q240111 GEMS 3 year quote.pdf	31-MAR-2027	12	Each	1,460.00	20%	17,520.00

Please confirm receipt of this order and refer any queries to BAS email: pssprogress@bas.ac.uk

Total 10,512.00	52,560.00
Grand Total	63,072.00

Commercial In Confidence

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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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