

**COPY**

Order	4060289027
Order Date	08-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **White Desert Ltd**
Aston House
Cornwall Avenue
London
N3 1LF
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:
 UKRI-3790

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	White Desert - logistics services for Halley for the 23/24 season including flights to Halley from Cape Town	06-FEB-2024		Each			1,075,100.00

Total 215,020.00 1,075,100.00
 Grand Total 1,290,120.00

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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