

**COPY**

Order	4060289198
Order Date	13-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Government Of South Georgia & the South Sandwich Islands**
Government House
Stanley
FIQQ 1ZZ
Falkland Islands
+500 28200

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:

On UKRI short terms and conditions

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL **FOIA Section 43 Commercial**

Destination: BI.

Requisitioner: **FOIA Section 40 Personal In**

SCL ID: **FOIA Section 40**

Cargo zone: n/a.

Reference documents:INV0001067.pdf

INV0001062.pdf

INV0001053.pdf

INV0001049.pdf

INV0001048.pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Use of the GSGSSI charter ship, Pharos, to move personnel in and out of Bird Island research station.	08-FEB-2024		Each			211,740.00

Grand Total 211,740.00

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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