

Order	4060296976				
Order Date	26-NOV-2024				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: Nortek Instruments Ltd t/a Nortek UK

**Ground Floor, Unit 3** 

Meridians House, Meridans Cross 7 Ocean Way, Ocean Village

Southampton SO14 3TJ **United Kingdom** 07739 090130

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

**NERC - BAS Cambridge** Ship to:

**British Antarctic Survey** 

**High Cross Madingley Road** Cambridge United Kingdom CB3 0ET

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH** 

## **NOTES TO SUPPLIER:**

UKRI Short Form PO Terms and Conditions accepted by Nortek quote refers, apply to this contract. Quote 4858b-5 beam Signature100 updated rev2.pdf dated 25/11/2024 Delivered Duty Paid (DDP, BAS Cambridge INCO Terms 2020)

FAO: nortekgroup.com

Ref: UKRI-4505

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

Quote ref.: 4858b

SCL ID: C16; BAS Cambridge FAO:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Signature100 ADCP with 5 beam head, 256 GB recorder, echo sounder license, etc., as per quote 4858b	31-MAR-2025	1	Each	50,780.00	20%	50,780.00
2	1800 Wh lithium battery pack for Signature100 ADCP	31-MAR-2025	2	Each	1,565.00	20%	3,130.00
3	Shipping charge for lithium batteries	31-MAR-2025		Each			225.00
4	Delivery charges (Incoterms DDP to BAS, Cambridge, UK)	31-MAR-2025		Each			700.00

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order 4060296976,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total 10	,967.00	54,835.00

**Grand Total** 65,802.00

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/media/zsddm31e/ukri-po-terms.pdf

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