



<b>Order</b>	<b>4060300260</b>
Order Date	28-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Antarctic Logistics and Expeditions LLC**  
**4741 South Commerce Drive**  
**Murray**  
**Salt Lake City**  
**UT**  
**84107-3739**  
**United States**  
**1801 2664876**

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 Bar Hill Industrial Estate**  
**British Antarctic Survey**  
**Unit 3, Gateway, Bar Hill Industrial Estate**  
**Trafalgar Way, Bar Hill**  
**Cambridge**  
**United Kingdom**  
**CB23 8BH**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

UKRI-4883

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk

Requisitioner: **FOIA Section 40 Personal Information**

SCL ID: C01

AS PER ATTACHED ALE ESTIMATE

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	<b>Supplier Item:</b> +1 801-266-4876 Jet A-1 aviation fuel drums (200 litre) at Sky Blu cache: <b>FOIA Section 43 Commercial</b>	31-MAR-2026		Each			700,000.00
2	<b>Supplier Item:</b> +1 801-266-4876 Jet A-1 aviation fuel drums (200 litre) at Union Glacier cache: <b>FOIA Section 43 Commercial</b>	31-MAR-2026		Each			570,000.00
3	<b>Supplier Item:</b> +1 801-266-4876 Jet A-1 aviation fuel drums (200 litre) at Thiel Corner cache: <b>FOIA Section 43 Commercial</b>	31-MAR-2026		Each			60,000.00

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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
Grand Total							1,330,000.00

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

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