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Order	4060298698		
Order Date	10-FEB-2025		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		

Supplier: Terberg DTS (UK) Ltd

Lowfields Way

Lowfields Business Park Elland

Halifax HX5 9DA United Kingdom 01422 257100

Tel: Fax: will be returned unpaid.

Invoices not quoting the PO number and the ship to details

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-4690

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: FOLAS

Destination: Cambridge - Delivery to Vehicles Section

Cargo zone if applicable: N/A

OPAL ID: C02

CAR approval if applicable: n/a

Please send as soon as order is ready.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Rothera TACR4 Fire Truck	01-JUL-2025		Each			225,070.50

Total 45,014.10 225,070.50
Grand Total 270,084.60

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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NERC - Natural Environment Research Council

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