

**COPY**

<b>Order</b>	<b>4060289315</b>
<b>Order Date</b>	<b>16-FEB-2024</b>
<b>Revision</b>	<b>0</b>
<b>Revision Date</b>	
<b>Payment Terms</b>	<b>As per terms and conditions</b>

Supplier: **Iron Mountain (UK) PLC**  
**Nettlehill Road**  
**Houston Industrial Estate**  
**Livingston**  
**EH54 5DL**  
**United Kingdom**  
**01506 401888**

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:**

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: [REDACTED]

Quote or Invoice Reference: (if applicable)

Requisitioners name: [REDACTED]

Destination: NERC - BAS Cambridge

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Closure of Iron Mountain and return of offsite tapes.	23-FEB-2024					12,055.02

Total 2,411.00 12,055.02

Grand Total 14,466.02

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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