



Natural
Environment
Research Council

Order	
Order Date	04-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Finning (Uk) Ltd
T/A Diperk Power Solutions
Sturrock Way
Bretton
Peterborough
Cambs
PE3 8TZ
United Kingdom

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 British Antarctic Survey
Warehouse
Walkerpack Site One - British Antarctic
Survey
32 Liliput Road
Brackmills Industrial Estate
Northampton
United Kingdom
NN4 7DT

Invoice to: UKRI

C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	CYL HEAD ASSY	30-AUG-2024	1	Each		20%	
2	FUEL INJ. PUMP	30-AUG-2024	1	Each		20%	
3	TURBOCHARGER	30-AUG-2024	1	Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	COOLER OIL	30-AUG-2024	1	Each		20%	
5	OIL PUMP	30-AUG-2024	1	Each		20%	
6	WATER PUMP ASSY	30-AUG-2024	1	Each		20%	
7	ALTERNATOR	30-AUG-2024	1	Each		20%	
8	SEAL	30-AUG-2024	1	Each		20%	
9	GASKET	30-AUG-2024	1	Each		20%	
10	SEAL	30-AUG-2024	1	Each		20%	
11	GASKET	30-AUG-2024	1	Each		20%	
12	GASKET	30-AUG-2024	1	Each		20%	
13	GASKET	30-AUG-2024	1	Each		20%	
14	O RING	30-AUG-2024	1	Each		20%	
15	O RING	30-AUG-2024	1	Each		20%	
16	GASKET	30-AUG-2024	1	Each		20%	
17	ROCKER CVR GASK	30-AUG-2024	1	Each		20%	
18	GASKET	30-AUG-2024	1	Each		20%	
19	HEAD GASKET	30-AUG-2024	1	Each		20%	
20	O RING	30-AUG-2024	1	Each		20%	
21	O RING	30-AUG-2024	1	Each		20%	

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
22	██████ O RING	30-AUG-2024	1	Each	████	20%	████
23	██████ GASKET	30-AUG-2024	1	Each	████	20%	████
24	██████ O RING	30-AUG-2024	1	Each	████	20%	████
25	██████ O RING	30-AUG-2024	1	Each	████	20%	████
26	██████ SUMP GASKET	30-AUG-2024	1	Each	████	20%	████
27	██████ GASKET	30-AUG-2024	1	Each	████	20%	████
28	██████ SEAL	30-AUG-2024	1	Each	████	20%	████
29	██████ FRONT CVR GASKET	30-AUG-2024	1	Each	████	20%	████
30	██████ O RING	30-AUG-2024	1	Each	████	20%	████
31	██████ O RING	30-AUG-2024	1	Each	████	20%	████
32	██████ O RING	30-AUG-2024	1	Each	████	20%	████
33	██████ SEALING RING	30-AUG-2024	1	Each	████	20%	████
34	██████ SEAL	30-AUG-2024	1	Each	████	20%	████
35	██████ GASKET	30-AUG-2024	1	Each	████	20%	████
36	██████ SEAL	30-AUG-2024	1	Each	████	20%	████
37	██████ SEAL	30-AUG-2024	1	Each	████	20%	████
38	██████ SEAL	30-AUG-2024	1	Each	████	20%	████
39	██████ SENSOR KIT	30-AUG-2024	1	Each	████	20%	████

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
40	SENSOR	30-AUG-2024	1	Each		20%	
41	SPEED SENSOR	30-AUG-2024	1	Each		20%	
42	SENSOR	30-AUG-2024	1	Each		20%	
43	SENSOR	30-AUG-2024	1	Each		20%	
44	SENSOR	30-AUG-2024	1	Each		20%	
45	STARTER MOTOR	30-AUG-2024	1	Each		20%	
46	EARTH STRAP	30-AUG-2024	1	Each		20%	
47	HOSE ASSY	30-AUG-2024	1	Each		20%	
48	OIL DRAIN PIPE	30-AUG-2024	1	Each		20%	

Total 3,899.29 19,496.47
Grand Total 23,395.76

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/procurement/suppliers/>

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