

Order					
Order Date	20-MAY-2024				
Revision	0				
Revision Date	1 22				
Payment Terms	As per terms and conditions				

Supplier: 1267981 Ontario Ltd T/A Factory Recreation

Po Box 85

347 Cranston Crescent Midland Ontario Canada

L4R 4K6 Canada

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 Involce to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH



Line	Part Number Description	Delivery Date	Quantity	UOM	Unit Price (CAD)	Tax	Net Amount (CAD)
1)	Please supply Tundra Sport	19-JUL-2024		Each		20%	

Grand Total 43.017.00

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/services/procure/Documents/UKRIPOTCs.pdf

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