## REVISION



Supplier: 20 Telecom Ltd

3rd Floor, 86-90 Paul Street

London EC2A 4NE United Kingdom 0333 4567820

Tel: Fax:

Ship to: NERC - BAS Cambridge

**British Antarctic Survey** 

High Cross Madingley Road Cambridge United Kingdom CB3 0ET

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Order	4060298286
Order Date	28-JAN-2025
Revision	1
Revision Date	30-JAN-2025
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH



## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-MAR-2025		Each			50,000.00

Total 10,000.00 50,000.00 Grand Total 60,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

## 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 <a href="https://www.ukri.org">www.ukri.org</a>

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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VAT Registration Number GB 287 461 957
NERC - Natural Environment Research Council
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