

REVISION

Natural
Environment
Research Council

Order	4060271050
Order Date	17-MAY-2022
Revision	1
Revision Date	07-SEP-2022
Payment Terms	As per terms and conditions

Supplier: **Waterface Ltd T/A Brimmond Group**
Toftthills Avenue
Midmill Business Park
Kintore
AB51 0QP
United Kingdom
 Tel: **01467 633805**
 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:

[REDACTED]

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Brimmond Personnel attendance To investigate / repair reported faults, with identified spares being dealt with separately. [REDACTED]	22-JUL-2022		Each			[REDACTED]
2	[REDACTED] additional charges incurred whilst on site in Denmark	12-AUG-2022		Each			[REDACTED]

Total 0.00 15,680.16
 Grand Total 15,680.16

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)
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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>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or*
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

Under the guidance provided by Customs and Excise VAT Notice 744C Ships, aircraft and associated services & VAT Notice 15 (to be read in conjunction). Schedule 8, group 8, item 1 and note A1, SI 1995/3039, Schedule 8, group 8 items 2A, 2B and notes A1, 2 and 2A SI 1995/3039, And Notice 703 section 8.2 Marine Fuel, Section 30 (6) and VAT Notice 703.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: Contract 2449, Brimmond Personnel attendance Harwich June 2022: To investigate / repair reported faults, with identified spares being dealt with separately. Additional work to be quoted for by Brimmond upon completion of investigation.	22-JUL-2022		Each		9,990.00
2	Supplier Item: Please add extra line to PO 4060271050 to cover additional charges incurred whilst on site in Denmark	12-AUG-2022		Each		5,690.16

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1

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