



COPY

Order	4060125340
Order Date	30-JUN-2015
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Nortek Instruments Ltd t/a Nortek UK**
Tresanton House
Bramshott Court
Tunbridge Lane
Bramshott
GU30 7RG
United Kingdom
 Tel: **01428 751953**
 Fax: **01428 751533**

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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 - NOC Liverpool**
National Oceanography Centre
Joseph Proudman Building
6 Brownlow Street
Liverpool
United Kingdom
L3 5DA

Invoice to: **NERC - Natural Environment Research Council**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

The 3% discount does not appear on the order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Memory Card upgrade	31-JUL-2015	3	Each			
	2	Extra port connector			31-JUL-2015	3	Each
	3	ADV			31-JUL-2015	3	Each

Total
 Grand Total 37,544.40

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	NERC - Natural Environment Research Council, Polaris House, North Star Avenue Swindon, United Kingdom SN2 1EU