兓	Natural Environment Research Council	Order Date Revision Revision D Payment T	ate	05-SEP-2023 0 As per terms and conditions			
Supplier: Tel: Fax:	Oxford Said Business School Ltd SAID BUSINESS SCHOOL UNIVERSITY OF OXFORD OXFORD OX1 5NY United Kingdom	Invoices not quoting the PO number and the ship to details will be returned unpaid.					
Ship to:	NERC - BAS Cambridge British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET	Invoice to:	UKRI C/O UK Shared B Polaris House North Star Avenue Swindon United Kingdom SN2 1UH	usiness Services Ltd e			

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1		01-SEP-2023		Each		20%	
					Total	3,527.20	17,636.00
					Grand Total		21,163.20

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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