



COPY

Order	4060289591
Order Date	27-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Aerial Systems Australia Pty Ltd / Bushcomm**
21 River Road
Bayswater
Western Australia
6053
Australia
 Tel: **61 61443204**
 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:

"PLEASE CONFIRM RECEIPT
 OF THIS ORDER AND ANY QUERIES TO BAS EMAIL: [REDACTED]"

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (AUD)	Tax	Net Amount (AUD)
1	Supplier Item:antenna [REDACTED], [REDACTED] Length multiwire broadband dipole - [REDACTED]	01-JUL-2024	1	Each	8,537.00	20%	34,148.00
2	Supplier Item:antenna shipping	01-JUL-2024		Each			3,778.00

Grand Total 37,926.00

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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