



Order	4060298190
Order Date	23-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Softcat plc**
Fieldhouse Lane
Marlow
Buckinghamshire
SL7 1LW
United Kingdom
 Tel: **0207 4483439**
 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 Bar Hill Industrial Estate**
British Antarctic Survey
Unit 3, Gateway, Bar Hill Industrial Estate
Trafalgar Way, Bar Hill
Cambridge
United Kingdom
CB23 8BH

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

DDaT25031
 UKRI PO T/C's
 Quote Ref OVREEA02T2QF V3 (Attached)
 PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL:pssprogress@bas.ac.uk
 Quote or Invoice Reference: REF-BASAMKB-20250116
 Requisitioners name: Robert Miller
 SCL ID:
 Destination: British Antarctic Survey, Unit 3, Gateway, Bar Hill Industrial Estate, Trafalgar Way, Bar Hill, Cambridge, CB23 8BH
 CAR Approval no (if applicable)
 For Requisitions raised to pay an invoice add 'For invoicing purposes only'

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Q-524439_BAS SolarWinds Network ConfigurationManager System.	31-MAR-2025		Each			13,418.25

Total 2,683.65 13,418.25
 Grand Total 16,101.90

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/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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