

Ocean Instruments Ltd Supplier:

24 Hartington Place Edinburgh EH10 4LE

United Kingdom

Tel: Fax: will be returned unpaid. For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

Order

Order Date

Payment Terms

Revision Revision Date

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

30-OCT-2024

conditions

As per terms and

NERC - BAS Cambridge Ship to:

British Antarctic Survey

High Cross Madingley Road Cambridge United Kingdom CB3 0ET

UKRI Involce to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SCF/TI – with MCBH6M Titanium(Subconn)	14-JAN-2025	•	Each		20%	
2	Option - Pump cap	14-JAN-2025		Each		20%	
3	Option - MCIL6F + LS connector cable tail	14-JAN-2025		Each		20%	

Total 3,680.00 18,400.00

22,080.00

Grand Total

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 vill apply which are available at :- https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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NERC - Natural Environment Research Council

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