



Natural
Environment
Research Council

COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Alfa Laval Ltd
Alfa Laval Europe Ab
Credit Control Department
7 Doman Road
Camberley
GU15 3DN
United Kingdom
Tel: [REDACTED]
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

This order is subject to the terms and conditions agreed within Contract ref GSS24357, no other terms and conditions are to be used for the duration of this Contract.

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

Delivery: BASCAM - Please send to Harwich for June 2024 Destination: [REDACTED]

Quote Number: [REDACTED]

Requisitioners Name: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Frame Support	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	[REDACTED] Distributor	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
3	[REDACTED] Foundation Service Kit 3 Years	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
4	[REDACTED] Intermediate Service Kit	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	[REDACTED] Major Service Kit 60HZ	[REDACTED]		Each	[REDACTED]	0%	[REDACTED]
6	[REDACTED] Overhaul Kit	[REDACTED]		Each	[REDACTED]	0%	[REDACTED]
7	Freight	[REDACTED]		Each	[REDACTED]	0%	[REDACTED]

Total 0.00 10,654.91

Grand Total 10,654.91

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or*
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

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