

<b>Order</b>	
Order Date	29-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Marine Electronic Systems Ltd**  
Unit 14 Westwood Court  
Brunel Road  
Totton  
Southampton  
SO40 3WX  
United Kingdom

Tel:  
Fax:

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 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	To attend SDA, Harwich, for CCTV faults / health check	24-JUN-2024		Day		0%	
2	Expenses, Hotel, Meals etc	24-JUN-2024		Each		0%	

Total 0.00 13,350.00  
Grand Total 13,350.00

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.ukbs.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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