

Order
Order Date 29-MAY-2024
Revision 0
Revision Date
Payment Terms As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Marine Electronic Systems Ltd

Unit 14 Westwood Court Brunel Road

Totton

Southampton SO40 3WX United Kingdom

Tel: Fax:

Ship to: NERC - BAS Cambridge

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET

NOTES TO SUPPLIER:

Invoice to: UKRI

will be returned unpaid.

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

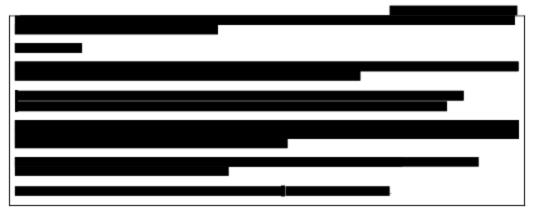
Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org



Applicable Supply

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: To attend SDA, Harwich, for CCTV faults / health check	24-JUN-2024		Day	1,035.00	
2	Supplier Item: Expenses, Hotel, Meals etc	24-JUN-2024		Each	3,000.00	

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AT Registration Number GB 287 461 957	
NERC - Natural Environment Research Council	
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