



Natural
Environment
Research Council

Order	
Order Date	07-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Salt Separation Services Ltd
Grosvenor House
Gorrell Street
Rochdale
OL11 1AP
United Kingdom

Tel:
Fax:

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

Ship to: NERC - BAS British Antarctic Survey
Warehouse
Walkerpack Site One - British Antarctic Survey
32 Liliput Road
Brackmills Industrial Estate
Northampton
United Kingdom
NN4 7DT

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		13-AUG-2024		Each		20%	
2		13-AUG-2024		Each		20%	
3		13-AUG-2024		Each		20%	
4		13-AUG-2024		Each		20%	
5		13-AUG-2024		Each		20%	
6		13-AUG-2024		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7		13-AUG-2024		Each		20%	
8		13-AUG-2024		Each		20%	
10		13-AUG-2024		Each		20%	
11		13-AUG-2024		Each		20%	
12		13-AUG-2024		Each		20%	
13		13-AUG-2024		Each		20%	
14		13-AUG-2024		Each		20%	
15		13-AUG-2024		Each		20%	
16		13-AUG-2024		Each		20%	
17		13-AUG-2024		Each		20%	
18		13-AUG-2024		Each		20%	
19		13-AUG-2024		Each		20%	
20		13-AUG-2024		Each		20%	
21		13-AUG-2024		Each		20%	
22		13-AUG-2024		Each		20%	
23		13-AUG-2024		Each		20%	
24		13-AUG-2024		Each		20%	

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
25		13-AUG-2024		Each		20%	
26		13-AUG-2024		Each		20%	
27		13-AUG-2024		Each		20%	
28		13-AUG-2024		Each		20%	
29		13-AUG-2024		Each		20%	
30		13-AUG-2024		Each		20%	
31		13-AUG-2024		Each		20%	
32		13-AUG-2024		Each		20%	
33		13-AUG-2024		Each		20%	
34		13-AUG-2024		Each		20%	
35		13-AUG-2024		Each		20%	
36		13-AUG-2024		Each		20%	
37		13-AUG-2024		Each		20%	
38		13-AUG-2024		Each		20%	
39		13-AUG-2024		Each		20%	
40		13-AUG-2024		Each		20%	
41		13-AUG-2024		Each		20%	

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
42		13-AUG-2024		Each		20%	
43		13-AUG-2024		Each		20%	
44		13-AUG-2024		Each		20%	
45		13-AUG-2024		Each		20%	
46		13-AUG-2024		Each		20%	
47		13-AUG-2024		Each		20%	
48		13-AUG-2024		Each		20%	
49		13-AUG-2024		Each		20%	
50		13-AUG-2024		Each		20%	
51		13-AUG-2024		Each		20%	
52		13-AUG-2024		Each		20%	
53		13-AUG-2024		Each		20%	
54		13-AUG-2024		Each		20%	
55		13-AUG-2024		Each		20%	
56		13-AUG-2024		Each		20%	
57		13-AUG-2024		Each		20%	
58		13-AUG-2024		Each		20%	

Total 3,867.79 19,338.97

Grand Total 23,206.76

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

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