

Order4060266519Order Date29-NOV-2021Revision0Revision DateAs per terms and conditions

Supplier: Enviro Technology Services PLC

Kingfisher Business Park

London Road Stroud Gloucestershire GL5 2BY United Kingdom 01453 733200 01453 733201 Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

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

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

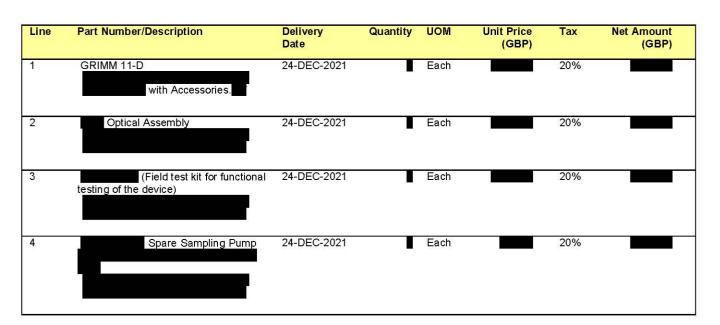
Polaris House North Star Avenue Swindon United Kingdom SN2 1 UH

NOTES TO SUPPLIER:

Tel:

Fax:

This order is subject to the PO UKRI terms and conditions.



Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

1

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

Purchase Order 4060266519,0 Delivery Line Part Number/Description Quantity MOU **Unit Price Net Amount** Tax Date (GBP) (GBP) 5 Diffusion Dryer 24-DEC-2021 20% Each 6 Diffusion Dryer 24-DEC-2021 Each 20% Delivery 24-DEC-2021 Each Total 22,199.00

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

Grand Total

26,638.80

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