

Order 4060268991
Order Date 25-FEB-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Coolspirit Ltd

24 The Bridge Business Park

Beresford Way Chesterfield Cheshire S41 9FG United Kingdom

Tel: **01246 454222**

Fax:

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

For all purchase order queries, please contact

Ship to: NERC - BAS Cambridge

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom

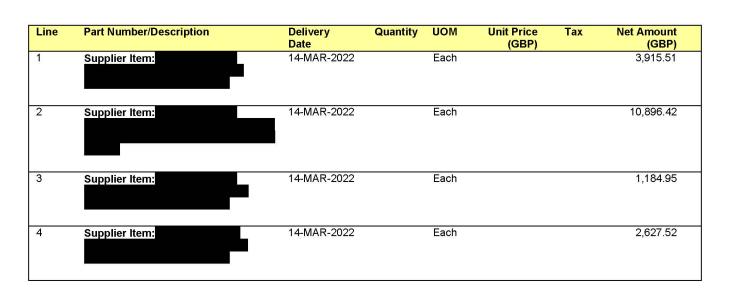
CB3 0ET

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Purchase Order 4060268991,0 Net Amount (GBP) Delivery Line Part Number/Description Quantity MOU Unit Price Tax (GBP) Date 14-MAR-2022 5 927.35 Supplier Item: Each Supplier Item: 14-MAR-2022 741.88 6 Each 14-MAR-2022 927.35 Supplier Item: Each 8 Supplier Item: 14-MAR-2022 Each 741.88

Total 4,392.57 21,962.86
Grand Total 26,355.43

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

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