



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
01246 454222

Tel:
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
Maddingley 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	Supplier Item: [REDACTED]	14-MAR-2022		Each			3,915.51
2	Supplier Item: [REDACTED]	14-MAR-2022		Each			10,896.42
3	Supplier Item: [REDACTED]	14-MAR-2022		Each			1,184.95
4	Supplier Item: [REDACTED]	14-MAR-2022		Each			2,627.52

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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)
5	Supplier Item: [REDACTED]	14-MAR-2022		Each			927.35
6	Supplier Item: [REDACTED]	14-MAR-2022		Each			741.88
7	Supplier Item: [REDACTED]	14-MAR-2022		Each			927.35
8	Supplier Item: [REDACTED]	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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