



Order	4060273079
Order Date	26-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Allied Mechanical Services Ltd**
GOODWIN BUSINESS PARK
WILLIE SNAITH ROAD
NEWMARKET
SUFFOLK
CB8 7SQ
United Kingdom
 Tel: **01638 661062**
 Fax:

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 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref FM22108, no other terms and conditions are to be used for the duration of this Contract.

PLEASE CONFIRM RECEIPT OF THIS ORDER AND ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk.

Name: [REDACTED] (BAS Estates)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Design, supply & install of refrigeration equipment to serve PSCF cold room and frozen store (NEBAquariumPhase3)	30-JUN-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 9,993.50 49,967.50

Grand Total 59,961.00

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>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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