



COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Keller (UK) Ltd**
Unit 1
Red Cow Business Park
Long Bridge Way
Dorchester
DT1 1YD
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

CS22587

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL [REDACTED]

Quote Reference: [REDACTED]

Requisitioner: [REDACTED]

Destination: BAS Cambridge

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Keller [REDACTED], 10mH2O, 40m cable, ±0.1%FS	15-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Total 0.00 13,680.00

Grand Total 13,680.00

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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