



Order	4060264744
Order Date	28-SEP-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Able Engineering Ltd**
1 Hamlin Way
Hardwick Narrows
Kings Lynn
Norfolk
PE30 4NG
United Kingdom
 Tel: **01553 691870**
 Fax: **01553 770156**

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Skeleton slot ApRES antenna	11-NOV-2021	14	Each		20%	

Total 3,262.00 16,310.00
 Grand Total 19,572.00

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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NERC - Natural Environment Research Council

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