



COPY

Order						
Order Date						
Revision						
Revision Date						
Payment Terms	As per terms and conditions					

Involces not quoting the PO number and the ship to details

will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Supplier: Clarksons Port Services Ltd Studio 1/3

2nd Floor East Crown House Ipswich IP1 3HS

United Kingdom

Tel: .

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:

This order is subject to the terms and conditions agreed within Contract ref GSS24697, no other terms and conditions are to be used for the duration of this Contract.

For BAS Disbursement . Port Reference . For invoicing purposes only.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Clarksons Disbursement . Por			Each			

Total 35,422.83 177,114.16

Grand Total 212,536.99

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/media/zsddm31e/ukri-po-terms.pdf

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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