



<b>Order</b>	<b>4060287073</b>
Order Date	14-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Conscious Communications Ltd**  
**St John's Innovation Centre**  
**Cowley Road**  
**Cambridge**  
**CB4 0WS**  
**United Kingdom**  
 Tel: **01223 421831**  
 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 Purchase Order terms and conditions, no other terms and conditions are to be used for the duration of this Contract.

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

Destination: Not applicable invoice only

Requisitioners name: [REDACTED]

SCL ID: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> Public relations Conscious Communications PR Services Sep23-Sep24	10-NOV-2023		Each			19,800.00

Total 3,960.00 19,800.00

Grand Total 23,760.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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