

**COPY**

Order	4060289563
Order Date	27-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ITW GSE ApS**
Smedebakken 31-33
Odense
5270
Denmark
 Tel: **45 631860000**
 Fax:

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



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:
 DDaT24136 - UKRI PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	ITW GSE 7400 JetEx 28 VDC eGPU - Mobile	29-MAR-2024	1	Each		0%	41,000.00
2	50/60 Hz Input Cable c/w Connector	29-MAR-2024	1	Each		0%	650.00
3	28 VDC Aircraft Cable c/w Connector	29-MAR-2024	1	Each		0%	1,400.00
4	Delivery - Denmark to Cambridge	29-MAR-2024	1	Each		0%	1,000.00

Grand Total 44,050.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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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