



Natural
Environment
Research Council

COPY

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

Supplier: Amy Sorenson Kennedy
125 7th Ave
Seattle
WA 98112
United States

Tel:
Fax:

Invoices 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

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 GSS24267, no other terms and conditions are to be used for the duration of this Contract.

*PLEASE CONFIRM RECEIPT
OF THIS ORDER AND ANY QUERIES TO

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item:Fieldwork preparation Fieldwork preparation			Each		20%	
2	Supplier Item:Fieldwork preparation Fieldwork preparation			Each		20%	
3	Supplier Item:Fieldwork preparation Fieldwork preparation			Each		0%	

Grand Total

25,331.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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.ukbsbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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