

125 7th Ave

United States

Seattle WA 98112 COPY

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

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

Tel: Fax:

Supplier:

Ship to: NERC - BAS Cambridge

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET

Amy Sorenson Kennedy

Invoice to: UKRI

C/O UK Shared Business Services Ltd

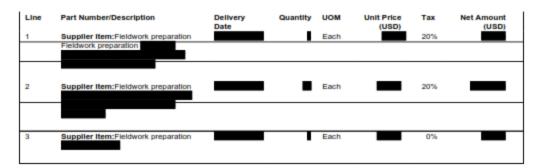
Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24287, 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



Grand Total 25,331.00

Commercial In Confidence

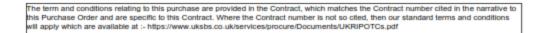
VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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