1172	Natural	Order					
ЧK.	Environment	Order Date		09-MAY-2024			
RT	Research Council	Revision		0			
		Revision Da	ate				
		Payment Te	erms	As per terms and conditions			
Supplier:	P.Smit B.V Schrijnwerkersweg 7 Den Helder Netherlands	Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	1786 PC	P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk					
Tel:	Netherlands						
Fax:							
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 10H				
NOTES TO	SUPPLIER:						
IOTEO IN	our cich.						
8							
9							

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Gravity corer liners	04-JUN-2024		Each		0%	
2	Piston corer liners	04-JUN-2024	-	Each	-	0%	-
3	Modify piston corer liners with male-female end	04-JUN-2024	-	Each	-	0%	_
4	End caps, suitable for Ø110mm liners, PVC	04-JUN-2024	-	Each	-	0%	-
5	End caps, suitable for Ø63mm liners, PVC	04-JUN-2024	-	Each		0%	-

Commercial In Confidence VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
6	costs for shipping:	04-JUN-2024		Each		0%	
					230		
					Grand Total		22,254.

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

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