



<b>Order</b>	<b>4060274711</b>
Order Date	16-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **MetOcean Telematics Ltd**  
**21 Thornhill Drive**  
**Dartmouth**  
**Nova Scotia**  
**B3B 1R9**  
**Canada**  
 Tel: **902 4054428**  
 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**  
**Maddingley 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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Blanket Requisition for monthly/rolling invoices from MetOcean [REDACTED]	02-SEP-2022		Each			[REDACTED]

Grand Total 20,000.00

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>

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NERC - Natural Environment Research Council

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