



Natural
Environment
Research Council

Supplier: Viking Lifesaving Equipment Ltd
BREYDON ROAD
COBHOLM
GREAT YARMOUH
NR31 0AJ
United Kingdom

Tel:
Fax:

Ship to: NERC - BAS Cambridge
British Antarctic Survey
High Cross
Madingley Road
Cambridge
United Kingdom
CB3 0ET

Order	
Order Date	01-AUG-2024
Revision	0
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
P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Estimated Working hours, LBS	13-OCT-2024		Hour		0%	
2	ESTIMATED TRAVEL TIME	13-OCT-2024		Hour		0%	
3	HOTEL IF NOT ON-BOARD -	13-OCT-2024		Pieces		0%	
4	MEALS AND SUBSISTENCE	13-OCT-2024		Pieces		0%	
5	SERVICE OUTLAYS - LBS VIKING VAN MILES	13-OCT-2024		Pieces		0%	
6	MOB/DEMÖB	13-OCT-2024		Pieces		0%	
7	Rental Equipment - Hydraulic Equipment	13-OCT-2024		Pieces		0%	
8	10t Waterbags	13-OCT-2024		Pieces		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 (GBP)	Tax	Net Amount (GBP)
9	Rental Equipment	13-OCT-2024		Pieces		0%	
10	Consumables - Grease, Brake Cleaner etc	13-OCT-2024		Each		0%	

Total	0.00	20.041.00
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Grand Total	20.041,00
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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.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

[illegible]

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: Estimated Working hours, LBS	13-OCT-2024		Hour		
2	Supplier Item: ESTIMATED TRAVEL TIME	13-OCT-2024		Hour		

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3	Supplier Item: HOTEL IF NOT ON-BOARD - [REDACTED]	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
4	Supplier Item: MEALS AND SUBSISTENCE - [REDACTED]	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
5	Supplier Item: SERVICE OUTLAYS - LBS VIKING VAN_MILES	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
6	Supplier Item: MOB/DEMOB [REDACTED] %	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
7	Supplier Item: Rental Equipment - Hydraulic Equipment	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
8	Supplier Item: 10t Waterbags [REDACTED]	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]
9	Supplier Item: Rental Equipment - 10T Load Cell [REDACTED]	13-OCT-2024	[REDACTED]	Pieces	[REDACTED]	[REDACTED]

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10	Supplier Item: Consumables - Grease, Brake Cleaner etc	13-OCT-2024		Each		
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