



Natural
Environment
Research Council

COPY

Order	
Order Date	05-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Tel:
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
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:

Collection and delivery: Rosyth Sept 24

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Basic Service SDK	30-SEP-2024	1			0%	
2	BASIC SERVICE 25DKF	30-SEP-2024	1			0%	
3	BASIC SERVICE 35DKF	30-SEP-2024	1			0%	
4	CERTIFICATE OF RE-INSP E, STANDARD RAFT	30-SEP-2024	1			0%	
5	SOLAS Small Size Packing Kit	30-SEP-2024	1			0%	
6	MARKING AND CLEANING OF CONTAINER	30-SEP-2024	1			0%	

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7	ENVIRONMENT FEE	30-SEP-2024	1			0%	
8	PLASTIC FOIL, 3M, 50M/ROLL	30-SEP-2024	1			0%	
9	White label with glue	30-SEP-2024	1			0%	
10	ID KIT COMPL	30-SEP-2024	1			0%	
11	SOLAS Larger Size Packing Kit	30-SEP-2024	1			0%	
12	ENVIRONMENT FEE	30-SEP-2024	1			0%	
13	ANTI SEASICKNESS TABLET 60PCS	30-SEP-2024	1			0%	
14	Freight	30-SEP-2024	1			0%	

Total 0.00 11,088.71

Grand Total 11,088.71

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/procurement/suppliers/>

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Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: Basic Service 8DK	30-SEP-2024				
2	Supplier Item: BASIC SERVICE 25DKF	30-SEP-2024				
3	Supplier Item: BASIC SERVICE 35DKF	30-SEP-2024				
4	Supplier Item: CERTIFICATE OF RE-INSP E, STANDARD RAFT	30-SEP-2024				
5	Supplier Item: SOLAS Small Size Packing Kit	30-SEP-2024				
6	Supplier Item: MARKING AND CLEANING OF CONTAINER	30-SEP-2024				
7	Supplier Item: ENVIRONMENT FEE	30-SEP-2024				

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8	Supplier Item: PLASTIC FOIL, 3M, 50M/ROLL	30-SEP-2024				
9	Supplier Item: White label with glue	30-SEP-2024				
10	Supplier Item: ID KIT COMPL	30-SEP-2024				
11	Supplier Item: SOLAS Larger Size Packing Kit	30-SEP-2024				
12	Supplier Item: ENVIRONMENT FEE	30-SEP-2024				
13	Supplier Item: ANTI SEASICKNESS TABLET 60PCS	30-SEP-2024				
14	Supplier Item: Freight	30-SEP-2024				

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