

Order	4060279220
Order Date	02-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Kalliope (Uk) Ltd

Apt 14

8 Wendover Lodge Church Street Welwyn AL6 9LR

Tel: 01438 714600 Fax: 01438 714600

Ship to: NERC - BAS Cambridge

British Antarctic Survey

High Cross Madingley Road Cambridge United Kingdom CB3 0ET 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

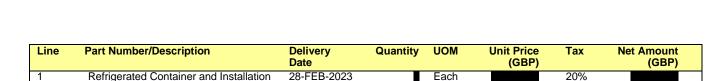
For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



Total 4,974.00 24,870.00
Grand Total 29,844.00

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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