



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
United Kingdom
 Tel: **01438 714600**
 Fax: **01438 714600**

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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Refrigerated Container and Installation	28-FEB-2023		Each		20%	

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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NERC - Natural Environment Research Council

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