



Order	
Order Date	09-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Able Engineering Ltd**
 1 Hamlin Way
 Hardwick Narrows
 Kings Lynn
 Norfolk
 PE30 4NG
 United Kingdom
 Tel: 01553 681870
 Fax: 01553 770156

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:

Please confirm receipt of order and pass any queries to: [Redacted] Destination: NERC - BAS Cambridge.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Aluminum antennas, [Redacted]	07-JUN-2024	[Redacted]	[Redacted]	[Redacted]	20%	[Redacted]

Total 2,390.00 11,950.00
 Grand Total 14,340.00

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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