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Order	
Order Date	29-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Volspec Ltd

Woodrolfe Road Tollesbury Maldon **Essex** CM9 8SE **United Kingdom**

Tel: 01621 869756

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 British Antarctic Survey**

Warehouse



United Kingdom NN4 7DT

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	Goods as per quotations	27-JUL-2023					23,152.69
	Purchase list Volspec attached Reference documents:						

Total 4,630.54 23,152.69

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 Quantity UOM Unit Price Tax Net Amount Date (GBP) (GBP)						ŀ	Purchase Order		
	Line	Part Number/Description	_	Quantity	UOM		Tax		

Grand Total 27,783.23

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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