

COPY

Order	4060292715			
Order Date	26-JUN-2024			
Revision	0			
Revision Date				
Payment Terms	As per terms and			
L aymont romis	conditions			

Supplier: Coolspirit Ltd

24 The Bridge Business Park

Beresford Way Chesterfield Cheshire S41 9FG United Kingdom 01246 454222

Tel: Fax: For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

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

Invoices not quoting the PO number and the ship to details

Ship to: NERC - BAS Cambridge

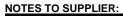
British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom

CB3 0ET

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH





Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Maintenance for Quantum - 30th Ji 2024 Expiry.pdf	28-JUN-2024 une		Each			15,725.28

Total 3,145.06 15,725.28

Grand Total 18,870.34

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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