

Order 4060276132
Order Date 07-NOV-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: UAVE Ltd

Tudor Hall Llwyndafydd Llandysul Ceredigion SA44 6BZ United Kingdom 01202 624007

Tel: 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 Cambridge**

British Antarctic Survey

High Cross Madingley Road Cambridge United Kingdom CB3 0ET dge Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

UKRI

NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Fuselage Parts	09-NOV-2022		Each			
2	Supplier Item:Consumables	09-NOV-2022		Each			
3	Supplier Item:Labour	09-NOV-2022		Each			

Total 2,691.66 13,458.31
Grand Total 16,149.97

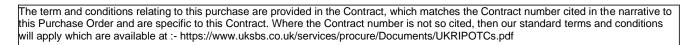
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NERC - Natural Environment Research Council

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