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|---------------|-----------------------------|
| Order | |
| Order Date | 27-NOV-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **ResearchGate GmbH**
 Chausseestr. 20
 Berlin
 10115
 Germany
 Tel: ..
 Fax: ..

Invoices not quoting the PO number and the ship to details will be returned unpaid.

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:

[Redacted notes to supplier]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (EUR) | Tax | Net Amount (EUR) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1 | [Redacted] | [Redacted] | | Each | | | [Redacted] |

Grand Total 13,500.00

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.ukbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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