



<b>Order</b>	<b>4060269415</b>
Order Date	09-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ships Electronic Services Ltd**  
**Unit 49, Riverside II**  
**Sir Thomas Longley Road**  
**Medway City Estate**  
**Rochester**  
**Kent**  
**ME2 4DP**  
**United Kingdom**

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**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

#### NOTES TO SUPPLIER:

Quotation number: [REDACTED]  
 Delivery: BASCAM, critical spares, please send to FI asap. Thank You  
 For RRS SDA, [REDACTED]  
 Please send asap and ignore need-by date on PO. Thank You

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	RAYTHEON: 770-003.NG010E01, NSX S-PED RAL 9003	31-MAR-2022	1	Each	[REDACTED]	0%	[REDACTED]
2	Carriage to Cambridge	31-MAR-2022	1	Each	[REDACTED]	0%	[REDACTED]

Total 0.00 12,295.00  
 Grand Total 12,295.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

#### Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or\*
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

#### Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: RAYTHEON: 770-003.NG010E01, NSX S-PED RAL 9003	31-MAR-2022		Each		
2	Supplier Item: Carriage to Cambridge	31-MAR-2022		Each		

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