

Order	[REDACTED]
Order Date	18-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Planet Ocean Ltd
 Unit 16
 Camberley Business Centre
 Bracebridge
 Camberley
 GU15 3DP
 United Kingdom

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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]		Each	[REDACTED]	0%	[REDACTED]

Total 0.00 11,390.00

Grand Total 11,390.00

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.ukri.org/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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