

Order
Order Date

Order Date

21-OCT-2022

Revision

Revision Date

Payment Terms

As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: UAVE Ltd

Tudor Hall Llwyndafydd Llandysul Ceredigion SA44 6BZ United Kingdom

For all purchase order queries, please contact

For all invoicing queries, please contact

Tel: Fax:

Ship to: NERC -

Invoice to: UKRI

will be returned unpaid.

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## **NOTES TO SUPPLIER:**

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

For easy clearance through our stores please include the following details when associated with this order:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Fuselage parts Fuselage parts	25-OCT-2022					
2	Supplier Item:Consumables Consumables	25-OCT-2022					
3	Supplier Item:Labour Labour	25-OCT-2022					

Total 3,956.51 19,782.55

Grand Total 23,739.06

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at <a href="https://www.ukri.org">www.ukri.org</a>

Purchase Or	er

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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