



COPY

Order	4060286260
Order Date	11-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Coolspirit Ltd**
24 The Bridge Business Park
Beresford Way
Chesterfield
Cheshire
S41 9FG
United Kingdom
01246 454222

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:

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS

Quote or Invoice Reference

Requisitioners name

Destination: NERC - BAS Cambridge (maintenance contract only)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Renewal for QXS1 as per attached quote Reference documents: Sales Quotation QXS Support.pdf	06-OCT-2023					17,017.72

Total 3,403.54 17,017.72
Grand Total 20,421.26

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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NERC - Natural Environment Research Council

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