



Order	4060272299
Order Date	05-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **RS Aqua Ltd**
Unit 21/22 The Slipway
Port Solent Marina
Hampshire
PO6 4TR
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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	RBRconcerto, [REDACTED]	01-OCT-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] shipping	01-OCT-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 3,981.00 19,905.00
 Grand Total 23,886.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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