

REVISION

Supplier: Culture Amp Ltd
Third Floor, 2 Leonard Circus
62 Paul Street
London
EC2A 4NA
United Kingdom

Order	
Order Date	30-NOV-2023
Revision	2
Revision Date	25-JAN-2024
Payment Terms	As per terms and conditions

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:**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		15-NOV-2023		Each			
2		19-JAN-2024		Each			
3		25-JAN-2024		Each			

Total 0.00 20,006.68

Grand Total 20,006.68

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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 www.ukri.org

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

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