



Natural
Environment
Research Council

Order	
Order Date	31-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Lyon Equipment Limited
Unit 3-7
Tebay Business Park
Old Tebay
Cumbria
Penrith
CA10 3SS
United Kingdom
Tel: 015396 24040
Fax: 015396 26330

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 deliver to BAS Cambridge after [redacted] as discussed

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	36 pairs of High-altitude boots as described on the attached list. - Lyon Equipment [redacted]	20-DEC-2023					

Total 3,453.11 17,265.54

Grand Total 20,718.65

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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