

Order	
Order Date	11-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Tel: [REDACTED]
 Fax: [REDACTED]

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]

[REDACTED]

[REDACTED]

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Culture Amp continuous contract for staff survey, fee for Nov 2024-Nov 2025	11-NOV-2024		Each			[REDACTED]

Total 2,760.00 13,800.00
 Grand Total 16,560.00

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/media/zsddm31e/ukri-po-terms.pdf>

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NERC - Natural Environment Research Council

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