

Order 4060268297 Order Date 03-FEB-2022 Revision 0 **Revision Date** As per terms and **Payment Terms** conditions

Supplier: **Extreme Instrumentation Ltd**

Newton Hall Town Street Newton Cambridge **CB22 7ZE United Kingdom**

Tel: 01223 872822

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

UKRI Invoice to:

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 EMAIL:

Destination: Cambridge Requisitioners name:

Line	Part Number/Description		Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
			Date			(GBP)		(GBP)
1	keys assemblies	Cutting head and	15-FEB-2022		Each		20%	

Total 2,792.00 13,960.00 **Grand Total** 16,752.00

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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