

REVISION

Order	4060290554
Order Date	
Revision	2
Revision Date	31-JUL-2024
Payment Terms	As per terms and conditions

Supplier: **Kongsberg Maritime AS**
Kirkegårdsveien 45 Carpus
PO Box 483
Kongsberg
3616
Norway
47322 85000

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
Maddingley 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:

DDaT24358 - Supplier T&Cs'

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
	software update to Hardwire interface update						
2	services	31-JUL-2024					

Grand Total

21,900.01

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

