



COPY

| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| Order Date | [REDACTED] |
| Revision | [REDACTED] |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Linkedin Ireland Unlimited Company**
70 Sir John Rogerson's Quay
Dublin
D02 R296
Ireland

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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

This order is subject to the terms and conditions agreed within Contract ref GSS24477, no other terms and conditions are to be used for the duration of this Contract.

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1 | [REDACTED] advertising | [REDACTED] | | Each | | | [REDACTED] |

Grand Total 34,931.50

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

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