



Order	4060273142
Order Date	27-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Tees Components Ltd**
Bolckow Street
North Skelton
Saltburn-By-The-Sea
TS12 2AP
United Kingdom
 Tel: **01287 650621**
 Fax: **01287 652642**

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:
 sales@teesgillthrusters.com

Service requisition, no spares or goods purchased

RRS SDA

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	BASIC 10 HOUR DAY RATE (NORMAL WORKING DAYS ARE MONDAY TO FRIDAY)	05-AUG-2022		Each			██████
2	PREMIUM 10 HOUR DAY RATE FOR WORKING ON SCHEDULED NON WORKING DAYS (NORMAL REST DAYS ARE SATURDAY, SUNDAY & PUBLIC HOLIDAYS)	05-AUG-2022		Each			██████
3	PBASIC HOURLY RATE IN EXCESS OF FIRST 10 HOURS	05-AUG-2022		Each			██████
4	PREMIUM HOURLY RATE IN EXCESS OF FIRST 10 HRS	05-AUG-2022		Each			██████
5	HOURLY RATE FOR ALL TRAVEL (MIN 10 HOUR DAY)	05-AUG-2022		Each			██████

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	ALL COSTS AND EXPENSES INCURRED FOR THE DAY(S) TRAVELLING AND WORKING ARE INVOICED TO YOU IN ACCORDANCE WITH OUR STANDARD TERMS AND CONDITIONS	05-AUG-2022		Each			

Total 0.00 13,661.25
Grand Total 13,661.25

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>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or*
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

Under the guidance provided by Customs and Excise VAT Notice 744C Ships, aircraft and associated services & VAT Notice 15 (to be read in conjunction). Schedule 8, group 8, item 1 and note A1, SI 1995/3039, Schedule 8, group 8 items 2A, 2B and notes A1, 2 and 2A SI 1995/3039, And Notice 703 section 8.2 Marine Fuel, Section 30 (6) and VAT Notice 703.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: BASIC 10 HOUR DAY RATE (NORMAL WORKING DAYS ARE MONDAY TO FRIDAY)	05-AUG-2022		Each		

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2	Supplier Item: PREMIUM 10 HOUR DAY RATE FOR WORKING ON SCHEDULED NON WORKING DAYS (NORMAL REST DAYS ARE SATURDAY, SUNDAY & PUBLIC HOLIDAYS)	05-AUG-2022		Each		
3	Supplier Item: PBASIC HOURLY RATE IN EXCESS OF FIRST 10 HOURS	05-AUG-2022		Each		
4	Supplier Item: PREMIUM HOURLY RATE IN EXCESS OF FIRST 10 HRS	05-AUG-2022		Each		
5	Supplier Item: HOURLY RATE FOR ALL TRAVEL (MIN 10 HOUR DAY)	05-AUG-2022		Each		
6	Supplier Item: ALL COSTS AND EXPENSES INCURRED FOR THE DAY(S) TRAVELLING AND WORKING ARE INVOICED TO YOU IN ACCORDANCE WITH OUR STANDARD TERMS AND CONDITIONS	05-AUG-2022		Each		

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