

Order4060269073Order Date01-MAR-2022Revision0Revision DateAs per terms and conditions

Supplier: Merck Life Science UK Ltd

The Old Brickyard New Road

Dorset SP8 4XT United Kingdom 0800 717181

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 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 1 UH



Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: TOTAL COVERAGE	31-MAR-2022		Each		20%	
2	Supplier Item: PREVENTIVE MAINTENANCE	31-MAR-2022	102-716	Each		20%	
3	Supplier Item: MAINTENANCE KIT	31-MAR-2022	I	Each		20%	
4	Supplier Item:	31-MAR-2022		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Order 4060269073, Net Amount (GBP)
5	Supplier Item: PREVENTIVEMAINTENANCE	31-MAR-2022		Each		20%	
6	Supplier Item: MAINTENANCE KIT	31-MAR-2022	1	Each		20%	
7	Supplier Item: COVERAGE	31-MAR-2022		Each		20%	
8	Supplier Item: PREVENTIVEMAINTENANCE	31-MAR-2022		Each		20%	
9	Supplier Item: MAINTENANCE KIT	31-MAR-2022	1	Each		20%	
10	Supplier Item:	31-MAR-2022		Each		20%	
11	Supplier Item: PREVENTIVE MAINTENANCE	31-MAR-2022		Each		20%	
12	Supplier Item: MAINTENANCE KIT	31-MAR-2022		Each		20%	
13	Supplier Item: DIRECT TOTAL	31-MAR-2022		Each		20%	
14	Supplier Item: PREVENTIVE MAINTENANCE	31-MAR-2022	ı	Each		20%	
15	Supplier Item: MAINTENANCE KIT	31-MAR-2022	į.	Each		20%	
16	Supplier Item: SERVICE TOTAL	31-MAR-2022		Each	,	20%	
17	Supplier Item: TOTAL COVERAGE	31-MAR-2022	-	Each		20%	
18	Supplier Item: MAINTENANCE KIT	31-MAR-2022	1	Each		20%	Į
19	Supplier Item: TOTAL COVERAGE	31-MAR-2022	1	Each		20%	

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Purchase Order 4060269073,0 Delivery Line Part Number/Description Quantity MOU **Unit Price** Net Amount Tax Date (GBP) (GBP) 20 Supplier Item: 31-MAR-2022 20% Each **PREVENTIVE** MAINTENANCE Supplier Item: 21 31-MAR-2022 Each 20% MAINTENANCE KIT 22 Supplier Item: 31-MAR-2022 Each 20% TOTAL COVERAGE 31-MAR-2022 23 Supplier Item: Each 20% **PREVENTIVE** MAINTENANCE 24 31-MAR-2022 Each 20% Supplier Item: MAINTENANCE KIT

Total 2,104.34 10,521.70
Grand Total 12,626.04

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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