



COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Blandy Shipping Agency**
Avenida Zarco 2
Funchal
9000-069
Portugal

Tel:
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

Requisitioned by . Opal ID

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Disbursements Blandy Shipping 	31-AUG-2022		Each		20%	

Grand Total 14,512.02

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 :-

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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