Purchase Order



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

Involces not quoting the PO number and the ship to details

Supplier: Serco Ltd

Serco Aerospace

International Fire Training Centre

Technology House Darlington DL2 1NU United Kingdom

Tel: Fax: United Kingdom

Invoice to: UKRI

will be returned unpaid.

P2PAdmin@uksbs.co.uk

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

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

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24541, no other terms and conditions are to be used for the duration of this Contract.

*PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO

•Destination:

•Requistioner name: •OPAL ID:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Serco Ltd: Low Category Fire Course						

Total 6,316.00 31,580.00

Grand Total 37,896.00

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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NERC - Natural Environment Research Council

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