

Order					
Order Date	02-JAN-2024				
Revision	0				
Revision Date	1 22				
Payment Terms	As per terms and conditions				

Supplier: Scientific Committee on Antarctic Research -

SCAR

Scott Polar Research Institute

Lensfield Road Cambridge CB2 1ER United Kingdom 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

Tel: Fax:

Ship to: NERC - BAS Cambridge

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET Involce to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	SCAR National Contribution 2023 Full Membership - Well Developed Programmes			Each	thread.		21,200.00

Total 0.00 21,200.00

Grand Total 21,200.00

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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