

**REVISION**

<b>Order</b>	<b>4060267069</b>
Order Date	16-DEC-2021
Revision	1
Revision Date	03-MAY-2022
Payment Terms	As per terms and conditions

Supplier: **CPS Building Services Ltd**  
**Unit 15a**  
**Norman Way Industrial Estate**  
**Norman Way**  
**Cambridge**  
**CB24 5QE**  
**United Kingdom**  
 Tel: **01223 232054**  
 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 1UH**

**NOTES TO SUPPLIER:**

Invoicing only [REDACTED] for BAS Cambridge C03A22

**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Decorating works for room 2	31-JAN-2022		Each			[REDACTED]
2	additional line to PO 4060267069 for extra work done on room decoration	29-APR-2022		Each			[REDACTED]

Total 2,014.38 10,071.89

Grand Total 12,086.27

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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