

The Little House

United Kingdom

Dorking RH5 6NS

Holmbury Hill Road Holmbury St Mary COPY

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

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

Tel:

Supplier:

Ship to:

NERC - BAS Cambridge British Antarctic Survey

Airtight Aviation Services Ltd

British Antarctic Surv 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:

This order is subject to the terms and conditions agreed within Contract ref GSS24241, 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

Quote ref:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Option A - Document Review		ı	Each			
2	Option A - On-site operational safety assessment		•	Each		-	_
3	Option A - Travel Time		1	Each	_	-	_
4	Option A - Report Generation	_	•	Each	_	-	_
5	Option B - Travel			Each		-	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukrl.org

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						Purchase C	Order	О,
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
6	Option B - Safety Audit during vessel transit			Each				
7	Option B - Travel		•	Each		•		
ð	Option B - Contingency for weather delays		•	Each				
9	Option C -		•	Each				
10	Option C - PST Training course		•	Each				
11	Option C - Expenses to be charged at cost			Each				

Total 0.00 16,500.00

16,500.00

Grand Total

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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