



**COPY**

<b>Order</b>	<b>4060285821</b>
Order Date	26-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **OmniAccess S.L.**  
**Parque Tecnológico ParcBit**  
**Edificio W, 2A planta**  
**Palma de Mallorca**  
**Baleares**  
**07121**  
**Spain**  
 Tel: **34 971221979**  
 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:**

as per quote

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Replacement BUC for faulty device on	27-SEP-2023		Each	19,796.62	0%	19,796.62
2	Transport Costs, freights, duties, expenses	27-SEP-2023		Each	1,200.00	0%	1,200.00
Grand Total							20,996.62

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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