



Order	4060270085
Order Date	30-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Government Of South Georgia & the South Sandwich Islands**
Government House
Stanley
FIQQ 1ZZ
Falkland Islands
+500 28200

Tel:
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:
FOR INVOICING PURPOSES ONLY
PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	GSGSSI - 30 MT OF MGO FOR KEP STATION Reference documents: [REDACTED]	24-MAR-2022		Each			[REDACTED]

Grand Total 19,935.00

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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