

Order	
Order Date	30-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Turner and Price Ltd**
 Wiltshire Road
 Hull
 HU4 6PD
 United Kingdom
 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 RRS Sir David Attenborough**
 RRS Sir David Attenborough c/o 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SDA Summer 24 Bond Order	30-JUL-2024		Each			

Total 0.00 21,052.94
 Grand Total 21,052.94

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

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.ukri.org