

REVISION



Natural
Environment
Research Council

Order	
Order Date	16-AUG-2023
Revision	1
Revision Date	26-OCT-2023
Payment Terms	As per terms and conditions

Supplier: IMES International Ltd
Sengs House
Balmacassie Way
Balmacassie Commercial Park
Ellon
Aberdeenshire
AB41 8BR
United Kingdom
01224 705777

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

Tel:
Fax:

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:

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Annual service attendance onboard SDA to undertake inspections of lifting equipment and cranes in Rosyth during 2nd refit in September	17-AUG-2023		Each			
2	Please add extra funds to Additional work in Rosyth unquoted for and detailed in attached email chain.	19-OCT-2023		Each			

Total 0.00 19,670.00

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							19,670.00

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.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>



Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: Annual service attendance onboard SDA to undertake inspections of lifting equipment and cranes in Rosyth during 2nd refit in September	17-AUG-2023		Each		
2	Supplier Item: Please add extra funds to Additional work in Rosyth unquoted for and detailed in attached email chain.	19-OCT-2023		Each		

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