

Order4060268042Order Date27-JAN-2022Revision0Revision DateAs per terms and conditions

Supplier: Senator International Ltd

Syke Side Drive Altham Business Park

Accrington BB5 5YE United Kingdom 01282 725 000

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.

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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

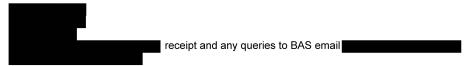
C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is Subject to NHS Framework SBS/19/MA/TYX/9363 - Call off terms and conditions.

Site Contact:



Reference documents:NHS Call Off Terms and Conditions.pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Room 112 furniture Reference documents:	31-MAR-2022					

Total 2,266.85 11,334.24
Grand Total 13,601.09

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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