



Order	4060272072
Order Date	27-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Marioff Limited**
25 Earl Haig Road
Hillington Park
Glasgow
G52 4JU
United Kingdom
 Tel: **0845 3880880**
 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:

Please confirm receipt of this order and refer any queries to:

BAS e-mail ()

Opal ID:

Zone: 1

Req:

Quote Attached.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SOLENOID VALVE Reference documents: British Antarctic Survey - Spares.pdf	31-JUL-2022	1	Each		20%	
2	SECTION VALVE Reference documents: British Antarctic Survey - Spares.pdf	31-JUL-2022	1	Each		20%	
3	Carriage to CB3 0ET Reference documents: British Antarctic Survey - Spares.pdf	31-JUL-2022	1	Each		20%	

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)

Total 4,098.40 20,492.00

Grand Total 24,590.40

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

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