

 Order
 19-NOV-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Transmark Subsea Ltd

Unit 6 Wellington Business Park

Wellington Circle Aberdeen AB12 3JG United Kingdom

Tel:

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 NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract



| Line | Part Number Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|------------------|----------|-----|---------------------|-----|---------------------|
| t | HD Multi SeaCam | 14-FEB-2025 | | | | 20% | |
| 2 | IP HD Multi SeaCam | 14-FEB-2025 | - | _ | | 20% | |

Total 2,662.80 13,314.00

Grand Total 15,976.80

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/media/zsddm31e/ukri-po-terms.pdf

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NERC - Natural Environment Research Council

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