

Order	
Order Date	08-SEP-2023
Revision	1
Revision Date	06-DEC-2023
Payment Terms	As per terms and conditions

Supplier: Kongsberg Maritime AS
P.O. Box 1522
Aalesund
N-6025
Norway

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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	Field Service Engineer attendance	18-OCT-2023		Each			
2		30-NOV-2023		Each			

Grand Total

15,647.72

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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

[REDACTED]

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>

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: Field Service Engineer attendance & [REDACTED] [REDACTED]	18-OCT-2023		Each		[REDACTED]
2	Supplier Item: [REDACTED] [REDACTED] [REDACTED] [REDACTED]	30-NOV-2023		Each		[REDACTED]

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