

Order	
Order Date	07-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bergen Engines AS**
Hordvikneset 125
Hordvik
5108
Norway

Tel:
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:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	[REDACTED] Gasket [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	[REDACTED] Gasket	30-AUG-2024	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
3	[REDACTED] O-Ring	30-AUG-2024	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
4	[REDACTED] O-Ring	30-AUG-2024	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957
NERC - Natural Environment Research Council
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
5	████████ Air Bend	30-AUG-2024	████	Each	████	0%	████
6	████████ O-Ring	30-AUG-2024	████	Each	████	0%	████
7	████████ Gasket	30-AUG-2024	████	Each	████	0%	████
8	████████ O-Ring	30-AUG-2024	████	Each	████	0%	████

Grand Total

21,999.06

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

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

Under the guidance provided by Customs and Excise VAT Notice 744C Ships, aircraft and associated services & VAT Notice 15 (to be read in conjunction), Schedule 8, group 8, item 1 and note A1, SI 1995/3039, Schedule 8, group 8 items 2A, 2B and notes A1, 2 and 2A SI 1995/3039, And Notice 703 section 8.2 Marine Fuel, Section 30 (6) and VAT Notice 703.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Net Amount(EUR)
1	Supplier Item: ████████████████████	30-AUG-2024	████	Each	████	████

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2	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
3	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
4	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
5	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
6	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
7	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]
8	Supplier Item: [REDACTED]	30-AUG-2024	[REDACTED]	Each	[REDACTED]	[REDACTED]

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