Purchase Order

ዂ	Natural Environment Research Council	Order Order Date	•	28-JUN-2024		
		Revision Revision D	ate	V		
		Payment T		As per terms and conditions		
Supplier:	Perren Engineering Ltd Unit 4, Britannia Business Centre Malvern	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
	Workershire WR14 1GZ United Kingdom	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
Tel: Fax:	01684 567050					
Ship to:	NERC - BAS Cambridge British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET	Invoice to:	UKRI C/O UK Shared I Polaris House North Star Aven Swindon United Kingdom SN2 1UH			
	SUPPLIER: DNFIRM RECEIPT OF THIS ORDER AND REFER AN	NY QUERIES TO	BAS EMAIL:			
Quote ref: Requisition Destination End User G Quote:	: Cam <u>bridge</u>					

DELIVERY REQUIRED 1ST CALL

BAS Contact:

1 500 litre Premix Foam System 15-AUG-2024 20 Reference documents:		Date	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	1	15-AUG-2024			20%	20,755.60

Total	4,151.12	20,755.60
Grand Total		24,906.72

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

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 <u>www.ukrl.org</u>

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