

Order Order Date 25-NOV-2022 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: **Senator International Ltd** 

**Syke Side Drive** Altham Business Park

Accrington BB5 5YE **United Kingdom** 01282 725 000

Tel: Fax:

Ship to: **NERC - BAS Cambridge British Antarctic Survey** 

**High Cross Madingley Road** Cambridge United Kingdom **CB3 0ET** 

## **NOTES TO SUPPLIER:**

Please send acknowledgement or query to

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

UKRI Invoice to:

C/O UK Shared Business Services Ltd

**Polaris House North Star Avenue Swindon United Kingdom SN2 1UH** 

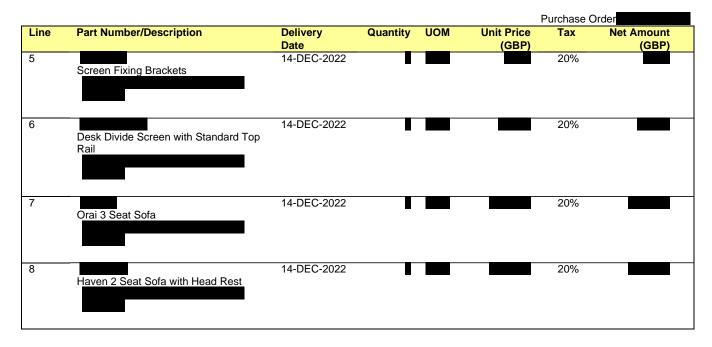
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Freeway Back to back cluster of 6 1200x800mm tops	14-DEC-2022				20%	
2	Double Cable Basket - 1200mmw	14-DEC-2022	I			20%	
3	Cable Riser	14-DEC-2022				20%	
4	Desk Top Screen with Standard Top Rail - 1200mmw x 432mmh	14-DEC-2022				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



Total 2,139.86 10,699.31
Grand Total 12,839.17

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/services/procure/Documents/UKRIPOTCs.pdf

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