



Natural  
Environment  
Research Council

## COPY

Order	4060289586
Order Date	27-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Mission Room Ltd**  
**King's Meadow Campus**  
**Lenton Lane**  
**Nottingham**  
**NG7 2NR**  
**United Kingdom**  
 Tel: **0115 9516800**  
 Fax:

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



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:  
 DDaT24127 - UKRI PO T&C'S



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Mission room annual support pack plus support package	23-FEB-2024		Each			11,600.00

Total 2,320.00 11,600.00

Grand Total 13,920.00

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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