



Order	4060265317
Order Date	18-OCT-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ajax Equipment Ltd**
Milton Works
Mule Street
Bolton
BL2 2AR
United Kingdom
 Tel: **01204 386 723**
 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]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Screw Auger Section only drg. RAID/072 70mm dia. x 70mm pitch on 1½" n.b. schd 80 in 304 st.st. then polished and flighted section Xylan 8870. Auger length approx. 1375mm.	07-JAN-2022		Each		20%	
2	Screw Auger Section only drg. RAID/073 Length 4385mm; 70mm o.d. flights	07-JAN-2022		Each		20%	
3	Delivery to BAS Cambridge	07-JAN-2022		Each			

Total 15,750.00
 Grand Total 18,800.00

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

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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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