

**COPY**

Order	4060275959
Order Date	31-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sonardyne International Ltd**
Units 12-13 The Technology Centre
Claymore Drive
Bridge of Don
Aberdeen
AB23 8GD
United Kingdom
 Tel: **01224 707875**
 Fax: **01224 707876**

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:

Terms and Conditions will be as per Quote and amended UKRI PO terms. [REDACTED]

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: [REDACTED]

Destination: [REDACTED]

Requisitioner's name: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Sonardyne [REDACTED]	21-OCT-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,387.00 21,935.00

Grand Total 26,322.00

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>

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NERC - Natural Environment Research Council

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