



Order	4060268332
Order Date	04-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Telonics Inc**
932 E. Impala Ave.
Mesa
Arizona
85204
United States
 Tel: **480 892-4444**
 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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Satellite transmitters: [REDACTED]	30-MAR-2022	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	Freight	30-MAR-2022		Each			[REDACTED]

Grand Total 30,532.00

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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