

**COPY**

Order	4060279251
Order Date	02-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **QPS BV (Quality Positioning Services Bv)**
Handelsweg 6
Zeist
3707 NH
Netherlands

Tel: ..
 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:

DDaT23141
 As per the quote [REDACTED] attached.
 UKRI PO T&C apply

Reference documents [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Qinsy 9 Perpetual Licence and dongle	10-FEB-2023					

Grand Total 12,905.10

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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