

Order4060268482Order Date09-FEB-2022Revision0Revision DateAs per terms and conditions

Supplier: Nortek Instruments Ltd t/a Nortek UK

Ground Floor, Unit 3

Meridians House, Meridans Cross 7 Ocean Way, Ocean Village

Southampton SO14 3TJ United Kingdom 0777 0891160

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

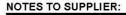
British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom

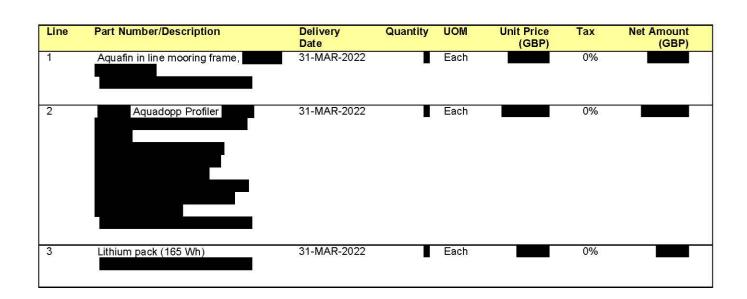
CB3 0ET

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH





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NERC - Natural Environment Research Council

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Purchase Order 4060268482,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Delivery	31-MAR-2022		Each			

Total 60.00 18,195.00
Grand Total 18,255.00

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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VAT Registration Number GB 287 461 957

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