



Natural
Environment
Research Council

COPY

Order	4060289667
Order Date	29-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Logica UK Ltd
Building 8, Ground Floor
Foundation Park
Roxborough Way
Maidenhead
SL6 3UD
United Kingdom
01753 4904766

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:

DDat24112 - Supplier Terms and Conditions Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	KVM system	17-MAR-2024		Each			87,137.68

Total 17,427.54 87,137.68

Grand Total 104,565.22

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

NERC - Natural Environment Research Council

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