



Natural
Environment
Research Council

Order	
Order Date	28-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Kanoo Africa (Pty) Ltd**
17th Floor, Norton Rose House
8 Riebeeck Street
Cape Town
8001
South Africa
Tel: +27 21 4218999
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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 (ZAR)	Tax	Net Amount (ZAR)
1	Kanoo Shipping Invoice	20-SEP-2023		Each			311,193.61

Grand Total 311,193.61

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Information can be found at www.ukri.org

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