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Order	4060290207		
Order Date	19-MAR-2024		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		

Supplier: MRV Systems LLC

6165 Greenwich Drive

Suite 150 San Diego CA 92122 United States

Tel: 800 6457114

Fax:

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

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:

UKRI-3922

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item:Quote Q2024.07 4 air-deployable float profilers with ice detection capability, ice strengthened antenna, RBR CTD, including shipping.	20-OCT-2024		Each			103,800.00

Grand Total 103,800.00

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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