

**COPY**

Order	4060290650
Order Date	10-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ades Ltd T/A Copec SA**
AV Jorge Montt 2300
Vina Del Mar
Vina Del Mar
Chile
 Tel: **56 322324300**
 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:

UKRI-3889

For invoicing purposes only. For BAS MGO fuel take Punta Arenas March 2024.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	FOIA Section 43 Commercial [REDACTED]	11-MAR-2024	597600	Each	1.00	20%	597,600.00

Grand Total 597,600.00

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

NERC - Natural Environment Research Council

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