

**COPY**

Order	4060290472
Order Date	03-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Antarctic Logistics and Expeditions LLC**
4741 South Commerce Drive
Murray
Salt Lake City
UT
84107-3739
United States
 Tel: **1801 2664876**
 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:

As Per Quote #3

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: [REDACTED]

REQUISITIONER: [REDACTED]

SCL ID: C27B

AS PER ATTACHED QUOTE

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Halley Transfers costs (as detailed on quote #3 for BAS) Reference documents: Quote BAS Halley.pdf	31-MAR-2024		Each			128,800.00

Grand Total 128,800.00

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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NERC - Natural Environment Research Council

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