

| Order | 4060290639 | | | | |
|---------------|-----------------------------|--|--|--|--|
| Order Date | 10-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 1801 2664876

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

will be returned unpaid.

For all purchase order queries, please contact

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

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk

REQUISITIONER: Section 40

AS PER ATTACHED QUOTE

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (USD) | Tax | Net Amount (USD) |
|------|--|------------------|----------|-----------|---------------------|-----|-----------------------|
| 1 | Support costs for Pensacola field group (as detailed on quote #4 for BAS) Reference documents: Quote BAS Small.pdf | 31-MAR-2024 | | FOIA Sec. | | | (e)/A-soston-Esteonin |

Grand Total 608,759.00

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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