



Order	4060286296
Order Date	12-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Portakabin Ltd**
New Lane
Huntington
York
Yorkshire
YO32 9PT
United Kingdom

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



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 Reference: UKRI-3381



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Portakabin - Green Shower Block	18-SEP-2023	1	Each			93,461.00

Total 93,461.00
Grand Total 112,153.20

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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