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|---------------|-----------------------------|
| Order | 4060286229 |
| Order Date | 11-OCT-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **SchedMD LLC**
905 N 100 E
Lehi
UT
84043
United States

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

For all purchase order queries, please contact

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-3460

SCL ID: C26A

Destination: Cambridge

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (USD) | Tax | Net Amount (USD) |
|-------------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: BAS20230801 SLURM 3-day Onsite/Remote Training | 01-DEC-2023 | | Each | | | 22,750.00 |
| 2 | Supplier Item: BAS20230801 Slurm Support, level 3, 12 months, Gov pricing. | 01-DEC-2023 | | Each | | | 11,750.00 |
| Grand Total | | | | | | | 34,500.00 |

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.ukpbs.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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