

COPY

Order	4060286440			
Order Date	17-OCT-2023			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

Supplier: Certas Energy UK Ltd

3 Latimer Close Ipswich IP3 9TA United Kingdom

Tel: ..

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:

For invoicing purpose only. For BAS SDA FOIA Section 43 Commercial

October 2023.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SDA HVO Fuel take Harwich October 2023. FOIA Section 43 Commercial	11-OCT-2023		Each			2,729,125.00

Total 0.00 2,729,125.00

Grand Total 2,729,125.00

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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