

COPY

Order	4060294486
Order Date	27-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Nationwide Fuels LLP

PO Box 585 Bury BL8 9LA United Kingdom 0330 6780880

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:**

**UKRI-4299** 

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL PSSPROGRESS@BAS.AC.UK.

FOR free along side (FAS) delivery to SDA in Harwich between 3rd and 13th Oct. Delivery details to be confirmed by BAS closer to the time.

FOIA Section 40 Personal Information

Destination/Station: 200 drums for English coast Via SDA. 5 drums for Bird Island via SDA

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	205L drum of Jet A1 with FSII per quote request FOIA Section 43 Commercial	01-OCT-2024	FOIA S	Each	340.00	20%	69,700.00

Total 13,940.00 69,700.00
Grand Total 83,640.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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