		COPY					
	Natural	Order	4060294890				
YK.	Environment Research Council	Order Date	06-SEP-2024				
KT		Revision	0				
		Revision Date					
		Payment Terms	As per terms and conditions				
Supplier:	Bruncin D.O.O Lastovska 4 Zagreb	Invoices not quoti will be returned un	ng the PO number and the ship to details paid.				
Tel	Croatia 10000 Croatia 00 385 99 680 6990	P2PAdmin@uksbs.	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
Fax:							
Ship to:	NERC - BAS Cambridge British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET	Polar North Swin	JK Shared Business Services Ltd ris House n Star Avenue don ed Kingdom				
UKRI-4321 PLEASE CO Destination	SUPPLIER: DNFIRM RECEIPT OF THIS ORDER AN BAS Cambridge 40 Personal Information	D REFER ANY QUERIES TO BAS E	MAIL: pssprogress@bas.ac.uk				

SCL ID: C16

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	 Buoy Hull Buoy pipe and top/bottom assembly Buoy float Buoy dome with mounting hardware Buoy electronics bay (top hat) Zooplankton sensor cable (internal/external) Sensor rig 	28-AUG-2024		Each			ing i A statistic Color n
2	2. Buoy Electronics - Mainboard v2.0 with CPU - Serial extension board - Power management board - Solar panels (3x20W) - Solar regulator	28-AUG-2024		Each			POIA Stealon 43 D
3	 3. Underwater camera PTZ underwater camera, connectors, cable 	28-AUG-2024		Each			FOIA Section 43 D

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
4	 Underwater light Underwater light with enclosure (spectrum to be specified by the science team) 	28-AUG-2024		Each			Egija Secion
5	5. Shipping Crate - Wooden shipping crate	28-AUG-2024		Each			FOIA Section 43 C
6	 Manufacturing documentation Hardware, mechanics, electronics, and software 	28-AUG-2024		Each			FOIA Section 43 D

Grand Total

45,702.00

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/procurement/suppliers/

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