



Order	4060295822
Order Date	11-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CRP SUBSEA Ltd**
Stanley Way
Stanley
Skelmersdale
WN8 8EA
United Kingdom
01695 712000

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:

mail 01 Oct 24 extended quote (ref S30000 /01) to 31/10/24 @£1,000 DAP charges.

FAO: [REDACTED]@aisltd.com 01695 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Elliptical buoyancy modules and haulage INCO Terms 2020 Delivered At Place, destination BAS, Cambridge. All in accordance with drawings C419124/125/126/127.	14-MAR-2025		Each			44,676.00
						Total	8,935.20
						Grand Total	44,676.00
							53,611.20

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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