

**COPY**

Order	4060294279
Order Date	20-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ensign Motifs**
Portkil Bay
Kilcreggan
G84 0JQ
United Kingdom
 Tel: **01436 842581**
 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-4256

Req by **FOIA Section 40 Personal Information**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Merchandise for SDA	30-SEP-2024				20%	25,040.50

Total 5,008.10 25,040.50

Grand Total 30,048.60

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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