



COPY

Order	4060297119
Order Date	02-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **G4S Secure Solutions (UK) Ltd (G4S Fire & Security Systems (UK))**
 2nd Floor
 Chancery House
 St Nicholas Way
 Sutton
 Surrey
 SM1 1JB
 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:

As per agreement **FOIA Section 43 Commercial**
 Supplier ref: **FOIA Section 43 Commercial**
 Destination: Cambridge
 BAS contact: **FOIA Section 40 Personal Information**
 UKRI REFERENCE: UKRI-4463
 Please confirm receipt of this order and refer any queries to BAS e-mail: **FOIA Section 40 Personal Information**
 Supplier ref: Additional works for Access Control to BAS
 SCL ID: C09
 Destination: Cambridge
 BAS Contact: **FOIA Section 40 Personal Information**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						

Total 12,584.99 62,924.93
 Grand Total 75,509.92

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to **Commercial In Confidence**

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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