



COPY

Order	4060297246
Order Date	06-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Maxar Intelligence Inc**
 1601 Dry Creek Drive
 Suite 260
 Longmont
 CO
 80503
 United States

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

Tel:
 Fax:

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:

PO Terms and Conditions Apply.
 UKRI-4480

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL [FOIA Section 40 Personal Information](#)

Quote Reference [FOIA Section 43 Commercial](#)

[FOIA Section 40 Personal Information](#)

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Quote Reference [FOIA Section 43 Commercial](#)

[FOIA Section 40 Personal Information](#)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	FOIA Section 43 Commercial						62,665.40

Grand Total 62,665.40

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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