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|---------------|-----------------------------|
| Order | 4060297285 |
| Order Date | 10-DEC-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Colena Ltd T/A Heliguy**
Unit 9 Jupiter Court
Orion Business Park
North Sheilds
NE29 7SE
United Kingdom
01912 961024

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:

Quote ref: HEL39386 - [REDACTED]@heliguy.com
 0191 296 1024 / 0191 298 2181

NOTE: UKRI Short Form PO Terms and Conditions apply to this contract.
 Delivery no later than 31st March 2025.

Ref: UKRI-4540
 REPLACES PO 4060297141
 PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL PSSPROGRESS@BAS.AC.UK.

Quote Reference: D25883.

Requisitioner: [REDACTED]

SCL ID: C41A

Contains Lithium batteries. Class 9

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item:#D25883 DJI Dock (with DJI M30T) x 1 | 24-DEC-2024 | | Each | | | 20,940.00 |
| 2 | Supplier Item:#D25883 DJI FlightHub 2 x 1 | 24-DEC-2024 | | Each | | | 849.17 |
| 3 | Supplier Item:#D25883 DJI RC Plus x 1 | 24-DEC-2024 | | Each | | | 1,082.50 |

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 4 | Supplier Item: #D25883 TB30 Intelligent Flight Battery for M30 x 4 | 24-DEC-2024 | | Each | | | 996.67 |
| 5 | Supplier Item: #D25883 DJI WB37 Intelligent Battery x 1 | 24-DEC-2024 | | Each | | | 57.50 |
| 6 | Supplier Item: #D25883 DJI DOCK - Annual Support and Maintenance SLA x 1 | 24-DEC-2024 | | Each | | | 3,124.58 |
| 7 | Supplier Item: #D25883 BS30 Battery Station for DJI M30 x 1 | 24-DEC-2024 | | Each | | | 665.83 |
| 8 | Supplier Item: #D25883 Matrice 30 Propellers (1 x Pair) x 4 | 24-DEC-2024 | | Each | | | 116.67 |
| 9 | Supplier Item: #D25883 DJI Dock Familiarisation Handover Training | 24-DEC-2024 | | Each | | | 666.67 |
| 10 | Supplier Item: #D25883 DJI FlightHub 2 Software Training | 24-DEC-2024 | | Each | | | 208.33 |

| | | |
|-------------|----------|-----------|
| Total | 5,741.58 | 28,707.92 |
| Grand Total | | 34,449.50 |

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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