

**COPY**

Order	4060297190
Order Date	04-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Stanley Services Ltd**
Po Box 117
Stanley
Po Box 117
Falkland Islands
 Tel: **00500 22622**
 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-4543
 PO for fuel uplift for December 16th 2024

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Delivery to RRS Sir David Attenborough – 16th December 2024 in Port William. FOIA Section 43 Commercial	04-DEC-2024	FOIA Sec	Each	903.00	0%	903,000.00
Grand Total							903,000.00

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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