

**COPY**

Order	4060297525
Order Date	19-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Met Office**
Purchase Ledger
Alexandria 1
Fitzroy Road
Exeter
EX1 3PB
United Kingdom
0370 9000100

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:

UKRI-4592

Please confirm receipt of this order to FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Meteorological analysis FOIA Section 43 Commercial	20-NOV-2024		Each			18,154.13

Total 0.00 18,154.13

Grand Total 18,154.13

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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