

**COPY**

Order	4060297631
Order Date	06-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Government Of South Georgia & the South Sandwich Islands**
Government House
Stanley
FIQQ 1ZZ
Falkland Islands
+500 28200

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-4611

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL PSSPROGRESS@BAS.AC.UK.

Quote Ref: see attached SSA.

Destination: Bird Island

FOIA Section 40 Personal Information

SCL ID: C01.

Cargo zone: n/a.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Ship rotations for the purposes of BAS staff movements between Bird Island research station and Falklands.	27-JUN-2025	63000	Each	1.00	20%	63,000.00

Grand Total 63,000.00

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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NERC - Natural Environment Research Council

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