

**COPY**

Order	4060298187
Order Date	23-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Antonio Mitrano SA**
Colon 1567
Cp 11.000
Montevideo
11000
Uruguay
 Tel: **+598 29170033**
 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-4666

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Agency fees for RRS Sir David Attenborough port call FOIA Section 43 Commercial	17-JAN-2025		Each			59,500.00

Grand Total 59,500.00

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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