COPY									
ΥĶ	Natural Environment Research Council	Order		4060298252					
		Order Date	е	27-JAN-2025					
R L		Revision		0					
		Revision D	Date						
		Payment T	Terms	As per terms and conditions					
Supplier:	Cathelco Ltd Marine House Dunston Road Chesterfield S41 8NY United Kingdom 01246 207702		Invoices not quoting the PO number and the ship to details will be returned unpaid.						
Tel:		P2PAdmin@	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk						
Fax:	01246 206519								
Ship to:	NERC - BAS Bar Hill Industrial Estate British Antarctic Survey Unit 3, Gateway, Bar Hill Industrial Estate Trafalgar Way, Bar Hill Cambridge United Kingdom CB23 8BH	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH						
FOIA S	A Section 43 Commercial A Section 43 nmercial								

Line	Part Number/Description	Delivery Date	Quantity UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	FOIA S	Sect	ion -	43		
2	Comm	ierci	al			
3						

 Total
 0.00
 85,000.00

 Grand Total
 85,000.00

Commercial In Confidence

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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 <u>www.ukri.org</u>

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

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

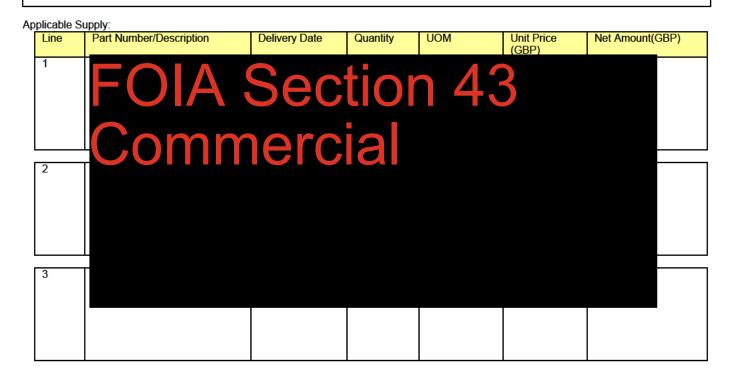
All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or*
an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

Under the guidance provided by Customs and Excise VAT Notice 744C Ships, aircraft and associated services & VAT Notice 15 (to be read in conjunction). Schedule 8, group 8, item 1 and note A1, SI 1995/3039, Schedule 8, group 8 items 2A, 2B and notes A1, 2 and 2A SI 1995/3039, And Notice 703 section 8.2 Marine Fuel, Section 30 (6) and VAT Notice 703.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd - details on the front of the PO.



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