

COPY

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Order	4060298636				
Order Date	07-FEB-2025				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: **Planet Ocean Ltd**

Unit 16

Camberley Business Centre

Bracebridge Camberley GU15 3DP United Kingdom 0845 108 1457 0845 208 3349

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 Bar Hill Industrial Estate**

British Antarctic Survey

Unit 3, Gateway, Bar Hill Industrial Estate

Trafalgar Way, Bar Hill Cambridge

United Kingdom **CB23 8BH**

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

NOTES TO SUPPLIER:

Tel:

Fax:

Section 40 Personal Information

Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Se	ection	43	Co	omm	ner	cial
2	_						

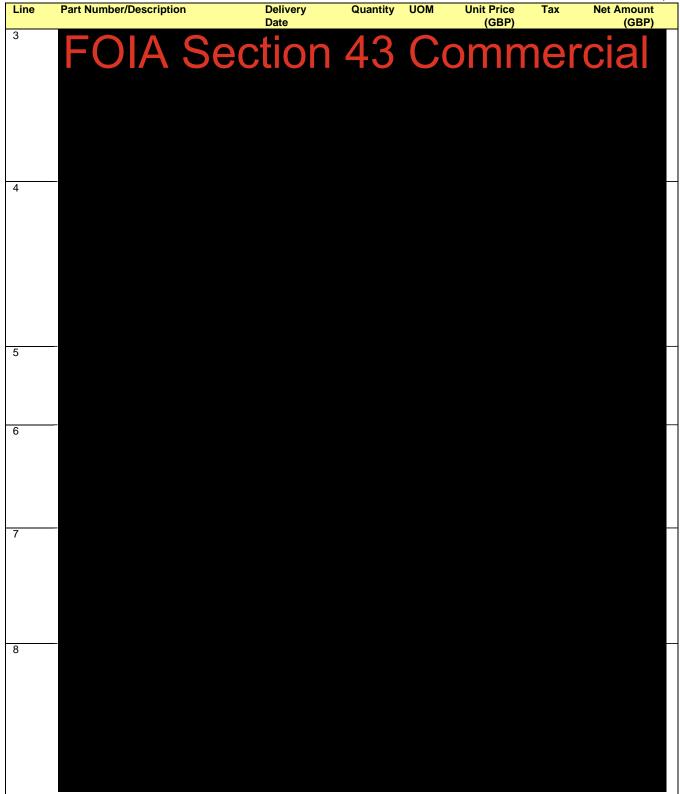
Commercial In Confidence

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 www.ukri.org

Purchase Order 4060298636,0

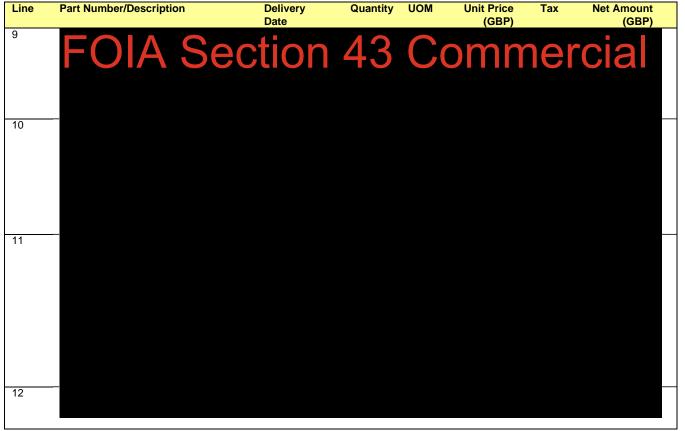


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Total 0.00 40,895.00

Grand Total 40,895.00

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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