

**COPY**

<b>Order</b>	<b>4060297525</b>
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 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Meteorological analysis for East station	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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