



COPY

Order	4060108402
Order Date	03-NOV-2014
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **PROGRESS RAIL SERVICE CORPORATION**
24601 NETWORK PLACE
CHICAGO
IL
60673-1246
United States

Tel: . .
Fax:

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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 - NOC Southampton**
National Oceanography Centre
University of Southampton Waterfront
Campus
European Way
Southampton
United Kingdom
SO14 3ZH

Invoice to: **NERC - Natural Environment Research Council**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

Shipping to MBARI Warehouse, 11285 Commerical Way, Castroville 95012, USA

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Shipping to MBARI Warehouse, 11285 Commerical Way, Castroville 95012, USA	31-OCT-2014	1	Each	1,025.00	20%	1,025.00
2	Scrap railroad wheels for use as ocean anchor buoys.	31-OCT-2014	32	Each	135.00	20%	4,320.00

Grand Total 5,345.00

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	NERC - Natural Environment Research Council, Polaris House, North Star Avenue Swindon, United Kingdom SN2 1EU