



Order	4050937908
Order Date	07-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Ltd**
1st & 2nd Floor
One Creechurch Place
London
EC3A 5AF
United Kingdom
01344 860456

Tel:
Fax:



Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **MRC - MLC Harwell**
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
United Kingdom
OX11 0RD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
DDaT24081 - NHS DWS Framework T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	 Dell Latitude 7640	13-FEB-2024		Each			6,541.68
2	 Dell Latitude 7440	13-FEB-2024		Each			6,762.09

Total 2,660.75 13,303.77
Grand Total 15,964.52

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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MRC - Medical Research Council

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