

Supplier:

0844 4444 155

Tel: Fax:

| Dell Corporation Ltd |  |
|----------------------|--|
| Dell House           |  |
| The Boulevard        |  |
| Cain Road            |  |
| Bracknell            |  |
| RG12 1LF             |  |
| United Kingdom       |  |

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire Didcot **United Kingdom OX11 0QX** 

| Order         | 4070308956                  |  |  |  |
|---------------|-----------------------------|--|--|--|
| Order Date    | 26-JAN-2022                 |  |  |  |
| Revision      | 0                           |  |  |  |
| Revision Date |                             |  |  |  |
| Payment Terms | As per terms and conditions |  |  |  |

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

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

## NOTES TO SUPPLIER:

This PO shall form the call-off contract under the LUPC National Desktops and Notebooks Agreement (NDNA) Lot2, Quote reference: DDaT Ref:DDaT22029

| Line | Part Number/Description  | Delivery<br>Date | Quantity | UOM  | Unit Price<br>(GBP) | Tax | Net Amount<br>(GBP) |
|------|--------------------------|------------------|----------|------|---------------------|-----|---------------------|
| 1    | Supplier Item:           | 25-FEB-2022      |          | Each |                     | 20% |                     |
| 2    | Supplier Item:           | 25-FEB-2022      |          | Each |                     | 20% |                     |
| 3    | Supplier Item:           | 25-FEB-2022      |          | Each |                     | 20% |                     |
| 4    | Supplier Item:<br>Stereo | 25-FEB-2022      |          | Each |                     | 20% |                     |
| 5    | Supplier Item:           | 25-FEB-2022      |          | Each |                     | 20% |                     |

Total 3,873.68 19,368.40

Grand Total 23,242.08

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Purchase Order 4070308956,0

| 45 |      |                         |          |          | 101.000 |            |     |            |  |
|----|------|-------------------------|----------|----------|---------|------------|-----|------------|--|
|    | Line | Part Number/Description | Delivery | Quantity | MOU     | Unit Price | Tax | Net Amount |  |
|    |      |                         | Date     |          |         | (GBP)      |     | (GBP)      |  |

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/services/procure/Documents/UKRIPOTCs.pdf

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