

**COPY**



|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  | <b>4070369484</b>           |
| Order Date    | 07-FEB-2024                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **CDW Ltd**  
**1 New Change**  
**London**  
**EC4M 9AF**  
**United Kingdom**  
 Tel: **0207 791 6000**  
 Fax:

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



Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

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

**NOTES TO SUPPLIER:**  
 DDaT24071 - UKRI PO T&C's



| Line | Part Number/Description  | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1    | Supplier Item:<br>[REDACTED]<br>NVIDIA SN4600 SPECTRUM-3<br>BASED Network switch 100GBE 2U<br>OPEN ETHERNET 64 QSFP28<br>PORTS, 2 POWER SUPPLIES with<br>PSU to connectors airflow | 01-FEB-2024   | 1        | Each | [REDACTED]       | 20% | 31,144.40        |
| 2    | Supplier Item:<br>[REDACTED]<br>NVIDIA ENT BUSINESS STANDARD<br>SUPPORT SERVICES FOR SN4600<br>SERIES - 60.0 MONTHS ( 5 years)   | 01-FEB-2024   | 1        | Each | [REDACTED]       | 20% | 6,553.96         |

Total [REDACTED] 37,698.36  
 Grand Total 45,238.03

Commercial In Confidence

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|---|
| VAT Registration Number GB 287 461 957  |
| STFC - Science & Technology Facilities Council  |
| STFC 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 <a href="http://www.ukri.org">www.ukri.org</a> |

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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