

Supplier: **Dell Corporation Ltd**

> **Dell House** The Boulevard Cain Road **Bracknell RG121LF United Kingdom** 0844 4444 155

Tel: Fax:

Order	4070303165
Order Date	04-NOV-2021
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 P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

STFC - DL DL Ship to:

STFC - DL DL

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington **United Kingdom** WA4 4AD

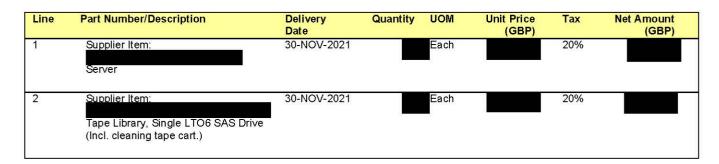
Invoice to: UKRI

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 SBS / 19 / AB / WAB / 9411 NHS Digital Workplace Solutions framework. Quote



Total 2,069.39 10,346.94 Grand Total 12.416.33

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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