

Order Form

Framework agreement reference: SBS / 19 / AB / WAB / 9411

Date of order	17th February 2022	Order Number	DDaT22074 To be quoted on all correspondence relating to this Order
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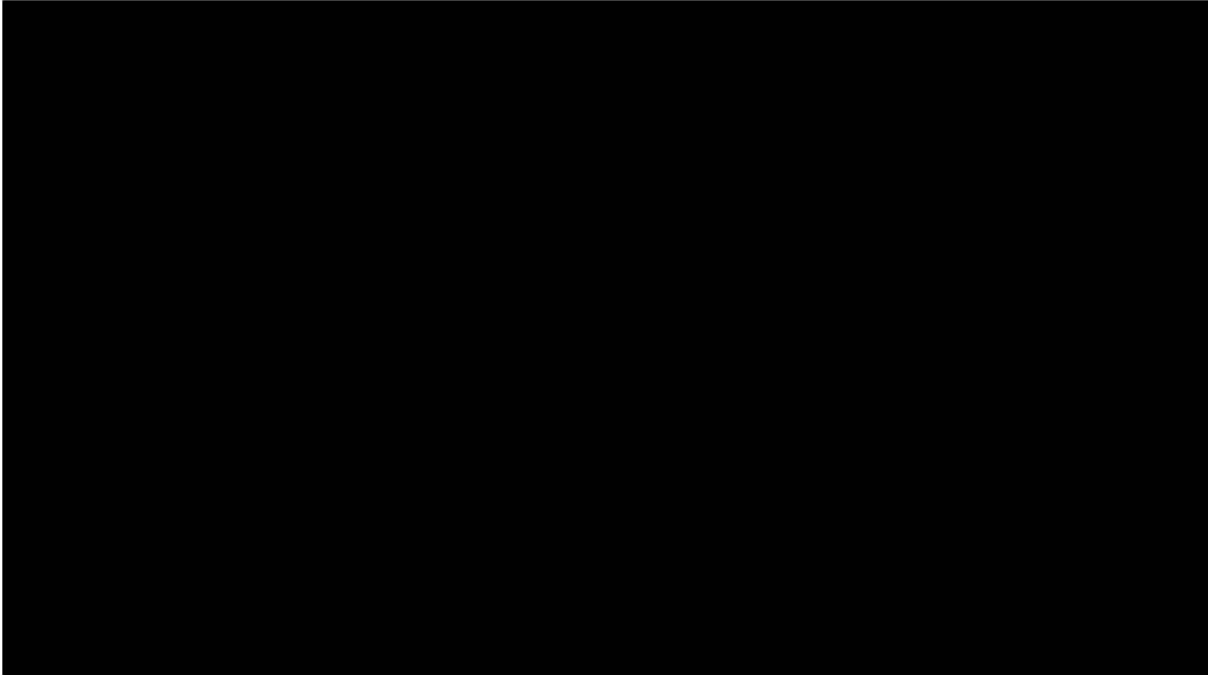

FROM

Customer	UK Research and Innovation (UKRI)	"Customer"
Customer's Address	Polaris House North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom	
Invoice Address	UKRI - Science and Technology Facilities Council c/o UK Shared Business Services Polaris House North Star Avenue Swindon, Wiltshire SN2 1FF	
Contact Ref:	Name: [REDACTED] Address: STFC-RAL, Rutherford Appleton Laboratory, Harwell, Didcot, Oxfordshire, OX11 0QX E-mail: [REDACTED]	

TO

Supplier	Dell Corporation Ltd	"Supplier"
Supplier's Address	c/o Dell House, The Boulevard, Cain Road, Bracknell, Berkshire RG12 1LF	
Account Manager	Name: [REDACTED] Phone: [REDACTED] e-mail: [REDACTED]	

1. TERM
(1.1) Commencement Date The Call-Off Contract shall commence on Thursday 17th February 2022
(1.2) Expiry Date The Call-Off Contract shall expire on Thursday 31 st March 2022.

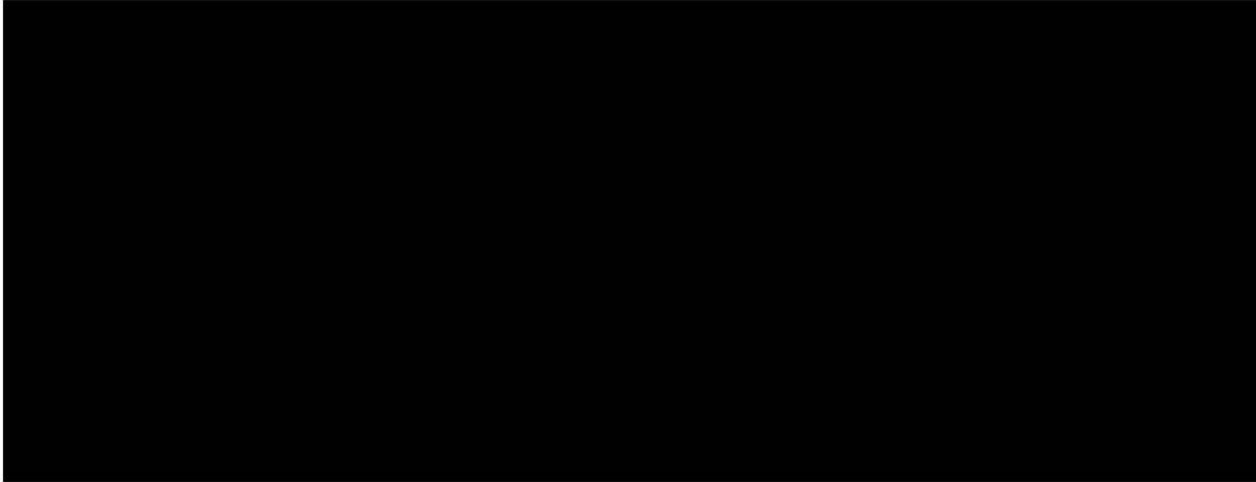

2. GOODS AND SERVICES REQUIREMENTS
(2.1) Goods and/or Services This Call-Off Contract is for the supply and delivery of UPS devices to UKRI-STFC RAL site as per breakdown below. The successful delivery of the devices to STFC RAL site shall be made no later than 31 st March 2022. Goods –  Goods are to be supplied as per Dell quote  The total Call-Off Contract value shall be £78,461.00 excluding VAT. The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier. Service Profile - N/A

<p>(2.2) Premises</p> <p>Delivery Address:</p> <p>FAO: [REDACTED] STFC-RAL, Rutherford Appleton Laboratory, Harwell, Didcot, Oxfordshire, OX11 0QX</p> <p>(2.3) Lease/ Licenses N/A</p>
<p>(2.4) Standards N/A</p>
<p>(2.5) Security Requirements</p> <p>Security Policy N/A</p> <p>Additional Security Requirements N/A</p> <p>Processing personal data under or in connection with this contract N/A</p>
<p>(2.6) Exit Plan (where required) N/A</p>
<p>(2.7) Environmental Plan N/A</p>

<p>3. SUPPLIER SOLUTION</p>
<p>(3.1) Supplier Solution</p> <p>This Call-Off contract is for the supply and delivery of [REDACTED] Smart UPS solution to STFC-RAL.</p>
<p>(3.2) Account structure including Key Personnel</p> <p>Customer: [REDACTED] Email: [REDACTED]</p> <p>Supplier: [REDACTED] Email: [REDACTED]</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p>

N/A
(3.4) Outline Security Management Plan N/A
(3.5) Relevant Convictions N/A
(3.6) Implementation Plan N/A

4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators N/A
(4.2) Service Levels and Service Credits N/A

5. PRICE AND PAYMENT
<p>The total Call-Off contract value shall be £78,461.00 excluding VAT as per breakdown below.</p> 
<p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue invoice following successful delivery and acceptance by the customer. The customer shall pay the Supplier within thirty (30) days of receipt of a valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.</p> <p>Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted to: UK Shared Business Services, Polaris House, Swindon, Wiltshire, SN2 1FF. Emails sent to: </p>

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements N/A

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the DWS Framework Terms and Conditions for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title	[REDACTED], Vice President
Signature	[REDACTED]
Date	February 18, 2022

For and on behalf of the Customer:

Name and Title	[REDACTED] - DDaT Category Manager
Signature	[REDACTED]
Date	21/02/2022