



## COPY

Order	4060286549
Order Date	23-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Ltd**  
**1 Tanfield**  
**Edinburgh**  
**EH3 5DA**  
**United Kingdom**  
 Tel: **0845 085 8556**  
 Fax:

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



Ship to: **NERC - BAS Cambridge**  
**British Antarctic Survey**  
**High Cross**  
**Madingley Road**  
**Cambridge**  
**United Kingdom**  
**CB3 0ET**

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

**NOTES TO SUPPLIER:**  
 DDaT23486 - UKRI T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Quote: [Redacted] Dell PowerEdge [Redacted] Server with [Redacted] AMD EPYC 9124, [Redacted] GPUs, 1.5TB RAM and local storage	29-DEC-2023		Each			20,745.00

Total 4,149.00 20,745.00  
 Grand Total 24,894.00

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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