

**COPY**

Order	4060267037
Order Date	15-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Ltd**
Dell House
The Boulevard
Cain Road
Bracknell
RG12 1LF
United Kingdom
 Tel: **0844 4444 155**
 Fax:

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **NERC - BGS Keyworth**
British Geological Survey
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

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 ITS5042 LU Desktop and Notebooks NDNA Framework. Quote reference [REDACTED]
 DDaT Ref: DDaT21583

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Backpack [REDACTED]	31-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED]	31-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	[REDACTED] Dock [REDACTED]	31-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,091.90 10,459.50
 Grand Total 12,551.40

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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