



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070307845</b>
Order Date	13-JAN-2022
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

For all invoicing queries, please contact

Ship to: **STFC - Rutherford Appleton Laboratory**  
Chilton  
Didcot  
Oxfordshire  
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:**

This PO shall form the call-off contract under the National Desktop and Notebook Agreement (NDNA) Framework LOT2. Quote reference: DDaT Ref: DDaT22005

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	01-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED]	01-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED]	01-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED]	01-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: [REDACTED]	01-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 4,463.08 22,315.40  
Grand Total 26,778.48

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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