



COPY

Order	4070398778
Order Date	17-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Limited**
1st & 2nd Floor
One Creechurch Place
London
EC3A 5AF
United Kingdom
01344 860456

Tel:
Fax:

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

Ship to: **STFC - RAL R100 G.54**
STFC - RAL R100 G54
RAL Space, Science and Technology
Facilities Council
Rutherford Appleton Laboratory, Harwell
Campus
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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: OEM Ready PowerEdge [REDACTED]	31-JAN-2025		Each	10,259.00	20%	20,518.00

Total 4,103.60 20,518.00
Grand Total 24,621.60

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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