



**Medical
Research
Council**

Order	4050917695
Order Date	02-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Ltd**
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.



Ship to: **MRC - IPROC-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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

NOTES TO SUPPLIER:
DDaT23380 - NHS DWS Framework T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: quote 3400000635827 Dell computer	09-AUG-2023	1	Each	13,484.83	20%	13,484.83

Total 2,696.97 13,484.83
Grand Total 16,181.80

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>

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VAT Registration Number GB 287 461 957

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