



COPY

Order	4070310994
Order Date	15-FEB-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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
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 SBS / 19 / AB / WAB / 9411 NHS Digital Workplace Solutions framework. Quote
 DDaT Ref: DDaT22067

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Post Standard Support and Next Business Day On-Site Service After Problem Diagnosis VariableTag No. Start Date: 2022-02-12 End Date: 2024-02-11	10-FEB-2022		Each		20%	
2	Supplier Item: Post Standard Support and Next Business Day On-Site Service After Problem Diagnosis VariableTag No. Start Date: 2022-02-14 End Date: 2024-02-13	10-FEB-2022		Each		20%	

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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)
3	Supplier Item: Post Standard Support and Next Business Day On-Site Service After Problem Diagnosis VariableTag No. [REDACTED] Start Date: 2022-02-16 End Date: 2024-02-15	10-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: 2Yr ProSupport and Next Business Day On-Site ServiceTag No. [REDACTED] Start Date: 2022-02-20 End Date: 2024-02-19	10-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
5	Supplier Item: 2Yr ProSupport Plus and Next Business Day On-Site ServiceTag No. [REDACTED] Start Date: 2022-02-05 End Date: 2024-02-04	04-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: 2Yr ProSupport Plus and Next Business Day On-Site ServiceTag No. [REDACTED] Start Date: 2022-02-05 End Date: 2024-02-04	04-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: 2Yr ProSupport Plus and Next Business Day On-Site ServiceTag No. [REDACTED] Start Date: 2022-02-05 End Date: 2024-02-04	04-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
8	Supplier Item: 2Yr ProSupport Plus and Next Business Day On-Site ServiceTag No. [REDACTED] Start Date: 2022-02-05 End Date: 2024-02-04	04-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,999.85 19,999.24
Grand Total 23,999.09

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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