



COPY

Order	4070357600
Order Date	22-SEP-2023
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
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Dell UltraSharp 27 Monitor- ■	15-SEP-2023	■	Each	■	20%	8,844.00
2	Supplier Item: Dell Thunderbolt Dock ■	15-SEP-2023	■	Each	■	20%	3,190.00
3	Supplier Item: . Dell Premier Multi-Device Wireless Keyboard and Mouse - ■	15-SEP-2023	■	Each	■	20%	1,056.00
4	Supplier Item: ■ Stereo - Headset - on-ear - Bluetooth - wireless - USB-	15-SEP-2023	■	Each	■	20%	3,014.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total	3,220.80
							16,104.00
						Grand Total	19,324.80

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

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