



COPY

| | |
|---------------|-----------------------------|
| Order | 4070363628 |
| Order Date | 28-NOV-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.

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:

[REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|------------|------|------------------|-----|------------------|
| 1 | Supplier Item: Dell [REDACTED] Switch [REDACTED] [REDACTED] With 5Yr ProSupport and Next Business Day On-Site Service | 28-NOV-2023 | [REDACTED] | Each | [REDACTED] | 20% | 34,350.00 |

Total 6,870.00 34,350.00
 Grand Total 41,220.00

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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