



Science and
Technology
Facilities Council

COPY

Order	4070312806
Order Date	03-MAR-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 Servers, Storage and Solutions National Agreement Lot3a (SSSNA). Quote reference:

DDaT Ref: DDaT22152

Purchase as per quotes received

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	29-MAR-2022		Each		20%	

Total 2,199.80 10,999.00

Grand Total 13,198.80

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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VAT Registration Number GB 287 461 957

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