



COPY

Order	4070371438
Order Date	23-FEB-2024
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

DDaT24139 - as per the quote [REDACTED]
 attached. SSSNA T&C apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] PDUs for new RSG Cluster	21-MAR-2024	[REDACTED]		[REDACTED]		16,470.00

Total 3,294.00 16,470.00

Grand Total 19,764.00

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

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