

COPY

Order	4060266439		
Order Date	25-NOV-2021		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		

Supplier: Dell Corporation Ltd

Dell House The Boulevard Cain Road Bracknell RG12 1 LF 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: NERC - BGS Keyworth

British Geological Survey Kingsley Dunham Centre

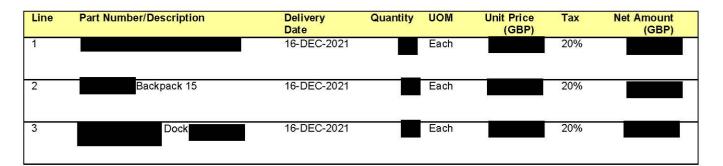
Keyworth Nottingham United Kingdom NG12 5GG Invoice to: UKRI

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



Total 2,686.86 13,434.29
Grand Total 16,121.15

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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