



Order	4070348847
Order Date	08-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CDW Ltd**
1 New Change
London
EC4M 9AF
United Kingdom
 Tel: **0207 791 6000**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
DDaT23286

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quotation: [Redacted] VMware Support and Subscription Production for the period 12-June-2023 to 11-June-2024.	11-JUN-2023	1	Each	11,208.09	20%	11,208.09

Total 2,241.62 11,208.09
 Grand Total 13,449.71

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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