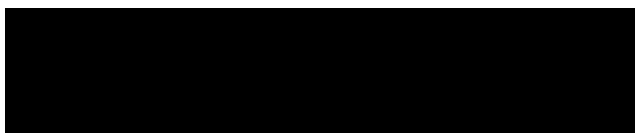




<b>Order</b>	<b>4060298351</b>
Order Date	29-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dell Corporation Limited**  
**1st & 2nd Floor**  
**One Creechurch Place**  
**London**  
**EC3A 5AF**  
**United Kingdom**  
 Tel: **01344 860456**  
 Fax:

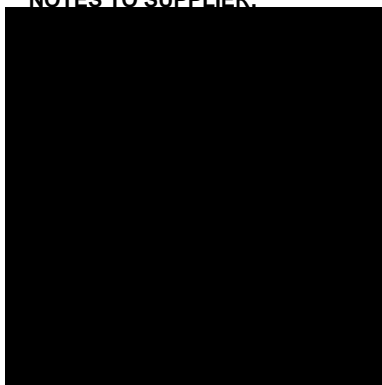
**Invoices not quoting the PO number and the ship to details will be returned unpaid.**



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:**



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-JAN-2025		Each			40,000.00

Total 8,000.00 40,000.00  
 Grand Total 48,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at [www.ukri.org](http://www.ukri.org)

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/media/zsddm31e/ukri-po-terms.pdf>

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