



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070309005</b>
Order Date	26-JAN-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 - 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:**

This PO shall form the call-off contract under the LUPC National Desktops and Notebooks Agreement (NDNA) Lot2, Quote reference:  
DDaT Ref: DDaT22044

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: - Standard Laptop	10-FEB-2022		Each		20%	

Total 9,450.00 47,250.00

Grand Total 56,700.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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