



**UK Research
and Innovation**

COPY

| | |
|---------------|-----------------------------|
| Order | 4040035193 |
| Order Date | 12-MAR-2024 |
| 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: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:
 DDaT23587 - UKRI PO T&C's

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|------------------------------------|---------------|----------|------|------------------|-----|------------------|
| 1 | Aruba Clearpass Support [REDACTED] | 11-MAR-2024 | | Each | | | 10,917.58 |

Total 2,183.52 10,917.58
 Grand Total 13,101.10

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

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