Purchase Order: 423000029153, 0



 Order
 423000029153

 Order Date
 05-SEP-2023 12:29:22

 Revision
 0

 Revision Date
 Immediate

Supplier: DELL CORPORATION LTD

Milbanke House Western Road Bracknell RG12 1RD United Kingdom We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :

Please email invoices to

Ship to: DBT - Old Admiralty Building, London

Old Admiralty Building

Westminster London SW1A 2BL United Kingdom Invoice to: DBT - Department for International Trade

C/O UK SBS

Queensway House, West Precinct

Billingham TS23 2NF United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	Quote 3000156037871.1: 'Dell Optical Mouse-MS116, Dell Multimedia Keyboard-KB216, Dell P2722HE'	29-SEP-2023		Curren	(GBP)	67 899.88

Total (GBP Ex VAT)	67 899.88

NOTE TO SUPPLIER:	
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Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf

Commercial in Confidence



VAT Registration Number: GB 888 8504 55

For and on behalf of The Secretary of State for Business and Trade,

DBT - Old Admiralty Building, London, London, SW1A 2BL