

**COPY**



<b>Order</b>	<b>4070354888</b>
Order Date	21-AUG-2023
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.**



Ship to: **STFC - Daresbury Laboratory**  
**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:**  
 DDaT23391 - NHS DWS Framework T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Dell Latitude 7440 BTX	31-AUG-2023		Each		20%	19,762.20
2	Supplier Item: Dell UltraSharp 27 Monitor- - 68.47cm (27")	31-AUG-2023		Each		20%	8,092.80
3	Supplier Item: Dell Thunderbolt Dock - 180W	31-AUG-2023		Each		20%	2,182.50

Total 6,007.50 30,037.50  
 Grand Total 36,045.00

**Commercial In Confidence**

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
STFC 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 <a href="http://www.ukri.org">www.ukri.org</a>

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>

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