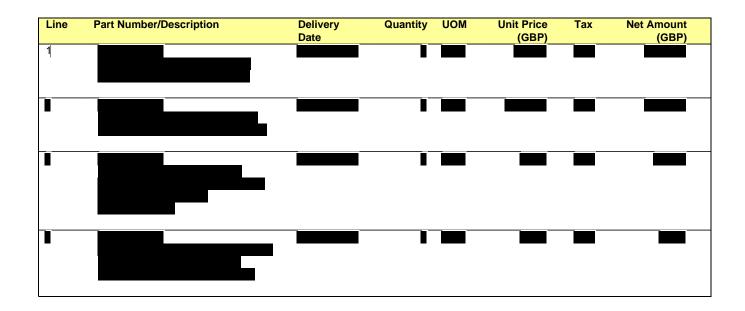
	Science and	Revision
ŘŤ	Technology Facilities Council	Revision Date
		Payment Terms
Supplier:	Dell Corporation Ltd Dell House The Boulevard	Invoices not quoting will be returned unpa
	Cain Road Bracknell RG12 1LF United Kingdom	For all purchase order P2PAdmin@uksbs.co. For all invoicing querie
Tel: Fax:	0844 4444 155	
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX	Invoice to: UKRI C/O UK Polaris North S Swindo United SN2 1U
	SUPPLIER: T&C's as per NDNA lot1 framework	

Order	4070322258
Order Date	14-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

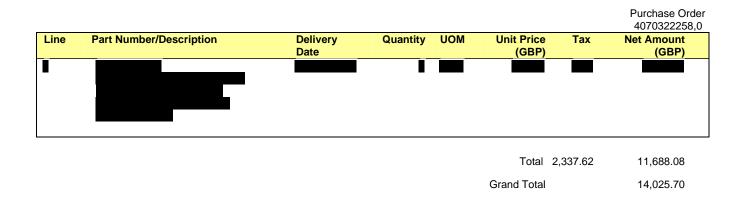
For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk

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



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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

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