

Supplier: Dell Corporation Ltd

Po Box 69 Bracknell RG12 1GG United Kingdom 00000 000000

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

DDaT23082

As per the quote attached.

SSSNA framework T&C apply

(prices are indicative)

Reference documents:

RE_ - KEMP Standard Subscription -

PF - KEMP renewals.pdf

COPY

Order	4070339902
Order Date	21-FEB-2023
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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: KEMP Standard Subscription4 x 1 Y Standard Subs Renewal KEMP Enterprise Plus Subscription - Technical support (renewal) - for phone consulting - 1 year - 24x7	20-MAR-2023				20%	

Total 3,190.83 15,954.16

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VAT Registration Number GB 287 461 957

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Purchase Order 4070339902,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Grand Total		19,144.99

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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