

Order 4060275160 Order Date 04-OCT-2022 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: **Dell Corporation Ltd**

Dell House The Boulevard Cain Road **Bracknell RG121LF United Kingdom**

Tel: 0844 4444 155

Fax:

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

Ship to: **NERC - BAS Cambridge**

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom

CB3 0ET

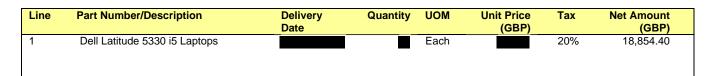
UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

T&C's as per NDNA Framework DDaT22446 PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: pssprogress@bas.ac.uk.



Total 3,770.88 18,854.40 **Grand Total** 22,625.28

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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NERC - Natural Environment Research Council

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