



Order	4070321074
Order Date	28-JUN-2022
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.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

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

NOTES TO SUPPLIER:
 DDaT22297 - As per quote [REDACTED] - SSSNA Lot 3a Framework Terms Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] - as per quote - [REDACTED]	08-AUG-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 15,531.25
 Grand Total 18,637.50

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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