

Order4060274407Order Date07-SEP-2022Revision0Revision DateAs 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

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

Invoice to: UKRI

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 DDaT22414 - NDNA Lot2

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL:

Destination:

Requisitioners Name:

SCL ID: C26A22

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 3,270.70 16,353.50

Grand Total 19,624.20

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

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NERC - Natural Environment Research Council

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will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf	Purchase Order 4060274407,0
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