# Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

### Purchase Order DSTL0000034495



#### Supplier Details:

Company

MOSAIC ISLAND LIMITED

Contact

Address St Brandon's House

29 Great George Street

Bristol Avon BS1 5QT

#### Submit your response to:

Company Contact Dstl

Redacted U

Address

Redacted Under FOIA Section 40, Personal Informati

Dstl Porton Down

Porton Down

Salisbury

SP4 0JQ

UNITED KINGDOM
Redacted Under FOIA Section 40, Per

Phone

Fax

E-mail Redacted Under FOIA Section 40, Personal Information
Redacted Under FOIA Section 40, Personal Information

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002275

## Purchase Order DSTL0000034495



DSTL0000034495	Order
23-JUL-2024	Order Date
0	Change Order
23-JUL-2024	Change Order Date
0	Revision
98,800.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier MOSAIC ISLAND LIMITED

St Brandon's House 29 Great George Street

Bristol Avon BS1 5QT

Bill To Dstl

**Dstl Accounts Payable** 

(Email: Redacted Under FOIA Section 40, Personal Information)

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Ship To Dstl Porton Down

Porton Down

Salisbury SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000002275

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30162	Net 30			
Confirm To			Deliver	To Contact	
Redacted Under FOIA Section 40, Personal Information Redacted Under FOIA Section 40, Personal Information			Redacted Under FC		
Phone Redacted Under FOIA Section 40, Per			E-mail Re	dacted Under FOIA Sec	tion 40, Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	EA Logical Component Catalogue:  • Phase 1 - Weekly sprints – up to 4 days per week until end of September 2024  • Phase 2 - Monthly sprints – up to 3 days per week until the end of the financial year (March 2025)  Requester	31/03/2025	1.00	98800	Each	98,800.00
					Total	98,800.00