



Purchase Order - DSTLX-1000162514

Purchase Order Number: DSTLX-1000162514	PO Date: 07/09/2021	Currency: GBP
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Vendor: 0000018791
University of Liverpool
University of Liverpool
Top floor, Thompson Yates Building
The Quadrangle, Brownlow Hill
Liverpool L69 3GB
United Kingdom

Fax:

Purchase Order Number to be quoted on all correspondence

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/R/CLOUD/04

Buyer Address:

G02- iSAT F
Building 5
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom
Tel: [REDACTED] Fax: 01980 658400

Deliver To:

Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

All invoices must quote the Purchase Order Number and be sent to:

Dstl Accounts Payable
PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom
Tel: 01980 950001 Fax:

Line-Sch Item/Description	Quantity	UOM	Unit Price	Line Amount (ex. VAT)	Delivery By (ex. VAT)
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1- 1 Batch 120 serum samples 31/08/2021	[REDACTED]		EA	[REDACTED]	[REDACTED]
2- 1 Batch 2-30 serum samples 31/08/2021	[REDACTED]		EA	[REDACTED]	[REDACTED]

Total Price (ex. VAT) 25,000.00

END OF PURCHASE ORDER LINES

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: [REDACTED]