

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

Purchase Order DSTL0000049896



Supplier Details:

Company SOFTCAT PLC (0000020794)
Contact
Address Thames Industrial Estate
Fieldhouse Lane
Marlow
SL7 1LW

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax
E-mail [REDACTED]

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Purchase Order DSTL0000049896



Order	DSTL0000049896
Order Date	11-JUL-2025
Change Order	0
Change Order Date	11-JUL-2025
Revision	0
Ordered	325,117.73 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Supplier SOFTCAT PLC (0000020794)
Thames Industrial Estate
Fieldhouse Lane
Marlow
SL7 1LW

Bill To Dstl
Dstl Accounts Payable
(Email: [redacted])
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

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020794	Net 30			
Confirm To	Deliver To Contact				
[redacted]	[redacted]				
Phone	[redacted]	E-mail [redacted]			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	PJ101001 JMNIAN Purchase - Cisco Smartnet Requester [redacted]	08/07/2025	[redacted]	[redacted]	Each	325,117.73

FAO:
[redacted]
Porton
Blg 25

Total	325,117.73
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Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.