

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

Purchase Order DSTL0000008286



Supplier Details:

Company UNIVERSITY OF STRATHCLYDE
Contact
Address John Anderson Building
107 Rotten Row East
Strathclyde
Glasgow
G1 1XQ

Submit your response to:

Company Dstl

REDACTED Under FOI Exemption

Salisbury
SP4 0JQ
UNITED KINGDOM

REDACTED Under FOI Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: REDACTED Under FOI Exemption

Purchase Order DSTL0000008286



Order	DSTL0000008286
Order Date	03-OCT-2022
Change Order	0
Change Order Date	03-OCT-2022
Revision	0
Ordered	152,636.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED Under FOI Exemption

Supplier UNIVERSITY OF STRATHCLYDE
John Anderson Building
107 Rotten Row East
Strathclyde
Glasgow
G1 1XQ

Bill To Dstl
REDACTED Under FOI Exemption

UNITED KINGDOM

Ship To Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
REDACTED Under FOI Exemption
The terms of this CPA are as per the RCloud (version 4) Agreement Terms and Conditions, as published in the RCloud Portal

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED Under FOI Exemption				
Confirm To	Deliver To Contact				
REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Year 1 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Purchase Order DSTL0000008286

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Year 2 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
3	Year 3 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
					Total	152,636.00