Purchase Order DSTL0000020000

Supplier Details:

Company	ALFORD TECHNOLOGIES LIMITED
Contact	
Address	Alford House
	White Horse Business Park
	Trowbridge
	Wiltshire
	BA14 0XG

Submit your response to:

Company	Dstl
Address	Dstl Porton Down
	Porton Down
	Salisbury
	SP4 0JQ
	UNITED KINGDOM

Purchase Order DSTL0000020000

[dstl]

Order	**DSTL0000020000**
Order Date	**28-JUL-2023**
Change Order	**0**
Change Order Date	**28-JUL-2023**
Revision	**0**
Ordered	**12,000.00 GBP**

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

Supplier   **ALFORD TECHNOLOGIES LIMITED**
Alford House
White Horse Business Park
Trowbridge
Wiltshire
BA14 0XG

Bill To   **Dstl**
Dstl Accounts Payable
(Email: accountspayable@dstl.gov.uk)
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

As per R Cloud Tasking Form C (Supplier Response) and Technical proposal

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30014	Net 30			
Confirm To				Deliver To Contact	
████████			████████		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Provision of test vehicles	29/09/2023	████			

Purchase Order DSTL0000020000

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Provision of test site	29/09/2023	███████			████████████████
3	Breakdown and Disposal	29/09/2023	███████			████████████████

					Total	12,000.00

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.