

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

Purchase Order DSTL0000015915



Supplier Details:

Company EID LIMITED
Contact Philip Hughes
Address 12 St. Cross Street
London
EC1N 8UB

Submit your response to:

Company Dstl

Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001295

Purchase Order DSTL0000015915



| | |
|-------------------|----------------|
| Order | DSTL0000015915 |
| Order Date | 13-APR-2023 |
| Change Order | 0 |
| Change Order Date | 13-APR-2023 |
| Revision | 0 |
| Ordered | 63,250.00 GBP |

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

Supplier **EID LIMITED**
 12 St. Cross Street
 London
 EC1N 8UB

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
Contract Purchase Agreement PA0000001295

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

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|-------------|------------------------|----------|--------------------|-------------------------|
| 1 | EID- 2-4 MB-1-UM [REDACTED] | 30/08/2023 | [REDACTED] | 40000 | Units (generic) | [REDACTED] |
| 2 | OPTIONAL: EID- 2-4 MB-1-UM [REDACTED] | 30/03/2024 | [REDACTED] | 75000 | Units (generic) | [REDACTED] |

Total **63,250.00**

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