

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

Purchase Order DSTL0000034903



Supplier Details:

Company MOSAIC ISLAND LIMITED
Contact
Address St Brandon's House
29 Great George Street
Bristol
Avon
BS1 5QT

Submit your response to:

Company Dstl
Contact Redacted Under FOIA Section 40, Personal Information
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted Under FOIA Section 40, Personal Information
Fax
E-mail Redacted Under FOIA Section 40, Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002275

Purchase Order DSTL0000034903



Order	DSTL0000034903
Order Date	01-AUG-2024
Change Order	0
Change Order Date	01-AUG-2024
Revision	0
Ordered	117,700.00 GBP

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

Supplier **MOSAIC ISLAND LIMITED**
St Brandon's House
29 Great George Street
Bristol
Avon
BS1 5QT

Bill To **Dstl**
Dstl Accounts Payable
 (Email: Redacted Under FOIA Section 40, Personal Information)
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 PA0000002275

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30162	Net 30			
Confirm To			Deliver To Contact		
<small>Redacted Under FOIA Section 40, Personal Information</small>			<small>Redacted Under FOIA Section 40, Personal Information</small>		
Phone	<small>Redacted Under FOIA Section 40, Personal Information</small>		E-mail <small>Redacted Under FOIA Section 40, Personal Information</small>		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Managed Services Risk Manager 5th August 2024 - 31st March 2025, 110 days maximum Requester <small>Redacted Under FOIA Section 40, Personal Information</small>	31/03/2025	1.00	117700	Each	117,700.00

Total 117,700.00