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Purchase Order DSTL0000012100



Supplier Details:

Company BAE SYSTEMS (OPERATIONS) LIMITED
Contact
Address 2nd Floor, Warwick House
Farnborough Aerospace Centre
Farnborough
GU14 6YU

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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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: 019464BORO1PRIM0114201

Purchase Order DSTL0000012100



Order	DSTL0000012100
Order Date	23-JAN-2023
Change Order	0
Change Order Date	23-JAN-2023
Revision	0
Ordered	96,287.18 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

Supplier

BAE SYSTEMS (OPERATIONS) LIMITED

2nd Floor, Warwick House

Farnborough Aerospace Centre

Farnborough

GU14 6YU

Bill To

Dstl

Dstl Accounts Payable

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 019464BORO1PRIM0114201

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001946	Net 30			
Confirm To	Deliver To Contact				
Phone			E-mail		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ASTRID HA Road map Provision of contractable scope of work and proposal Requester	31/01/2023	13,045.16	1	Each	13,045.16
2	ASTRID HA Road map monthly report 1 Requester	28/02/2023	16,186.40	1	Each	16,186.40

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	ASTRID HA Road map monthly report 2 Requester [REDACTED]	31/03/2023	24,871.90	1	Each	24,871.90
4	ASTRID HA Road map monthly report 3 Requester [REDACTED]	30/04/2023	27,079.40	1	Each	27,079.40
5	ASTRID HA Road map monthly report 4 Requester [REDACTED]	31/05/2023	15,104.32	1	Each	15,104.32
					Total	96,287.18