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

Purchase Order DSTL0000012100



Supplier Details:

Company BAE SYSTEMS (OPERATIONS) LIMITED

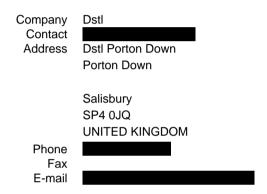
Contact

Address 2nd Floor, Warwick House Farnborough Aerospace Centre

Farnborough

GU14 6YU

Submit your response to:



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

Purchase Order DSTL0000012100



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

Sold To **Dstl**

> **Porton Down Salisbury** SP4 0JQ

VAT Reg Num = GB888805068

Bill To Dstl

Dstl Accounts Payable

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier BAE SYSTEMS (OPERATIONS) LIMITED

2nd Floor, Warwick House **Farnborough Aerospace Centre**

Farnborough GU14 6YU

Dstl Porton Down Ship To **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

Purchase Order DSTL0000012100

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

Total

96,287.18