REDACTED FOR PUBLICATION

Purchase Order DSTL0000003053



Supplier Details:

Company PA CONSULTING SERVICES LIMITED

Contact

Address PA Consulting Group

Cambridge Technology Centre

Melbourn SG8 6DP

Submit your response to:

Company Dstl

Contact Address

Dstl Porton Down

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone

Fax

REDACTED UNDER FOIA E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000245

Purchase Order DSTL0000003053

REDACTED FOR PUBLICATION



DSTL0000003053	Order
28-APR-2022	Order Date
0	Change Order
28-APR-2022	Change Order Date
0	Revision
140,469.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

REDACTED UNDER FOIA

Bill To Dstl

Dstl Accounts Payable

PO Box 325

Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier PA CONSULTING SERVICES LIMITED

PA Consulting Group

Cambridge Technology Centre

Melbourn SG8 6DP

Ship To **Dstl Portsdown West Portsdown Hill Road**

Portsdown

Fareham PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000245

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	REDACTED UNDER FOIA	REDACTED UN				
Confirm To		Deliver To Contact				
REDACTED UNDER FOIA						
Phone REDACTED UNDER FOIA		E-mail REDACTED UNDER FOIA				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Problem selection report Requester	REDACTED UNDER FOL	REDACTED UNDER R	1	Each	REDACTED UNDER 19
2	Initial test and analysis report	REDACTED UNDER FO <mark>I</mark> A	REDACTED UNDER R	1	Each	REDACTED UNDER R

Purchase Order DSTL0000003053

		REDACTED FOR	PUBLICATI	ION		
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	End of project report and next steps Requester	REDACTED UNBER FO.	REDACTED UNDER IT	1	Each	REDAGTED UNDER 18
					Total	140,469.00