

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

## **Purchase Order DSTL0000051795**



*Supplier Details:*

Company GLIDER TECHNOLOGY LIMITED  
Contact [REDACTED]  
Address Mentor House  
Ainsworth Street  
Blackburn  
Lancashire  
BB1 6AY

*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]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001690

Purchase Order DSTL0000051795



Order	DSTL0000051795
Order Date	15-AUG-2025
Change Order	0
Change Order Date	15-AUG-2025
Revision	0
Ordered	122,040.00 GBP

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

Supplier   **GLIDER TECHNOLOGY LIMITED**  
              **Mentor House**  
              **Ainsworth Street**  
              **Blackbrun**  
              **Lancashire**  
              **BB1 6AY**

Bill To           **Dstl**  
                     **Dstl Accounts Payable**  
                     **(Email: [REDACTED])**  
                     **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 PA0000001690

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30498	Net 30			
Confirm To					Deliver To Contact
[REDACTED]					[REDACTED]
Phone	[REDACTED]				E-mail [REDACTED]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Glider Year 3 Licence Extension Requester [REDACTED]	01/09/2025	[REDACTED]	1	Each	[REDACTED]
2	Protective Monitoring logging service Requester [REDACTED]	01/09/2025	[REDACTED]	[REDACTED]	Each	[REDACTED]

Purchase Order DSTL0000051795

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	AIM CDE Service Management Requester ██████████	01/09/2025	██████	██████	Each	██████████
4	AIM CDE Service Management call- off days Requester ██████████	01/09/2025	██████	██████	Each	██████████
					Total	122,040.00