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

Purchase Order DSTL0000051795



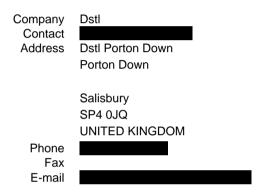
Supplier Details:

Company GLIDER TECHNOLOGY LIMITED

Contact Mentor House

Mentor House Ainsworth Street Blackbrun Lancashire BB1 6AY

Submit your response to:



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

Purchase Order DSTL0000051795



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

Sold To **Dstl**

> **Porton Down Salisbury** SP4 0JQ

VAT Reg Num = GB888805068

Supplier **GLIDER TECHNOLOGY LIMITED**

Mentor House Ainsworth Street Blackbrun Lancashire

Bill To **Dstl**

Dstl Accounts Payable

(Email:

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Ship To **Dstl Porton Down**

BB1 6AY

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	
Phone			E-mail		

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

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