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

Purchase Order DSTL0000007296



Supplier Details:

Company ELECTROPAGES MEDIA LIMITED

Contact Joe Simons

Address 3 Winchester Place

Poole Dorset **BH15 1NX**

Submit your response to:

Company Contact

Dstl

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone Fax E-mail

Redacted under FOIA Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000581

Purchase Order DSTL0000007296



DSTL0000007296	Order
07-SEP-2022	Order Date
0	Change Order
07-SEP-2022	Change Order Date
0	Revision
154,760.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted under FOIA Exemption

Bill To Dstl

Dstl Accounts Payable

Redacted under FOIA Exemption
Redacted under FOIA Exemption
Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier ELECTROPAGES MEDIA LIMITED

3 Winchester Place

Poole Dorset BH15 1NX

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA000000581

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30173	Net 30			
Confirm To			Deliver	r To Contact	
Redacted under FOIA Exe					
			E-mail R	edacted und	der FOIA Exemption

Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
			(ex VAT)	_		(ex VAT)
1	Redacted under FOIA Exemption					
2	Redacted under FOIA Exemption					
_						

Purchase Order DSTL0000007296

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)	
3	Redacted under FOIA Exemption						
4	Redacted under FOIA Exemption	n					
					Total	154,760.00	