

Purchase Order DSTL0000031891



Supplier Details:

Company NEOS NETWORKS LIMITED
Contact
Address 1 Forbury Place
Forbury Road
Reading
RG1 3JH

Submit your response to:

Company Dstl
Contact [Redacted Under FOIA Section 43]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [Redacted Under FOIA Section 40, P4]
Fax
E-mail [Redacted Under FOIA Section 40, Personal Information]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000279

Purchase Order DSTL0000031891



Order	DSTL0000031891
Order Date	13-JUN-2024
Change Order	0
Change Order Date	13-JUN-2024
Revision	0
Ordered	56,952.94 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
Redacted Under FOIA Section 43, Commercial Interests

Supplier **NEOS NETWORKS LIMITED**
1 Forbury Place
Forbury Road
Reading
RG1 3JH

Bill To **Dstl**
Dstl Accounts Payable
Redacted Under FOIA Section 40, Personal Information
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 PA0000000279

Customer Account Number	Supplier Number <small>Redacted Under FOIA Section 43</small>	Payment Terms Net 30	Freight Terms	FOB	Shipping Method
Confirm To <small>Redacted Under FOIA Section 43</small>	Deliver To Contact			<small>Redacted Under FOIA Section 43</small>	
Phone <small>Redacted Under FOIA Section 40, Personal Information</small>	E-mail			<small>Redacted Under FOIA Section 40, Personal Information</small>	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	NEOS quarterly telephony invoices for FY24/25 <small>Redacted Under FOIA Section 40, Personal Information</small>	31/03/2025	1.00	56952.94	Each	56,952.94

Total **56,952.94**