REDACTED UNDER FOIA SECTION 26 - DEFENCE

Purchase Order DSTL0000005143



Supplier Details:

Company FAR FIELD EXPLOITS LIMITED

Contact

Address Ridgeway

Bovey Tracey Newton Abbot TQ13 9BS

Submit your response to:

Company
Contact
Address
Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000412

Purchase Order DSTL0000005143

REDACTED UNDER FOIA SECTION 26 - DEFENCE



Order DSTL00000	05143
Order Date 01-JUL	2022
Change Order	0
Change Order Date 01-JUL	2022
Revision	0
Ordered 131,072.00	0 GBP

Sold To Dstl

Porton Down Salisbury SP4 0JQ Supplier FAR FIELD EXPLOITS LIMITED

Ridgeway Bovey Tracey Newton Abbot TQ13 9BS

Bill To **Dstl**

Dstl Accounts Payable

Ship To **Dstl Porton Down Porton Down**

Salisbury

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

SP4 0JQ UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000412

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED UNDER FOIA S	REDACTED UN			
Confirm To			Deliver	To Contact	
REDACTED UNDER FOIA SECTION 40 - PERSONAL INFROMATION			REDACTED UNI	DER FOIA SECTION 4	40 - PERSONAL INFROMATION

Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
Line		Delivery by	(ex VAT)	Quantity	OOW	(ex VAT) REDACTED UNDER FOIA SECTION 43 - CC
1	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST	14/10/2022	REDACTED UNDER FOIA SECTION	ON 43 -	Each	REDACTED SINDER FOIR DECTION 43 - 00
	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFROIL					
0	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST	20/04/2022	REDACTED UNDER FOIA SEC	TION 4	□ a a b	REDACTED UNDER FOIA SECTION 4
2	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFROMATI	20/01/2023		1	Each	
	REDACTED UNDER FOIA SECTION 40 - FERSONAL INFROMATI					

Purchase Order DSTL0000005143 REDACTED UNDER FOIA SECTION 26 - DEFENCE

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL IN	03/04/2023	REDACTED UNDER FOIA SEC	1	Each	REDACTED UNDER FOIA SE
4	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL IN	07/07/2023	REDACTED UNDER FOIA SEC	1	Each	REDACTED UNDER FOIA SECTION
					Total	131,072.00