

REDACTED FOR PUBLICATION

Purchase Order DSTL0000005126



Supplier Details:

Company MIND FOUNDRY LIMITED
Contact
Address Ewert House
Ewert Place
Oxford
OX2 7DD

Submit your response to:

Company Dstl
Contact REDACTED UNDER FOIA
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone REDACTED UNDER FOIA
Fax
E-mail REDACTED UNDER FOIA

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000410

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| | |
|-------------------|----------------|
| Order | DSTL0000005126 |
| Order Date | 01-JUL-2022 |
| Change Order | 0 |
| Change Order Date | 01-JUL-2022 |
| Revision | 0 |
| Ordered | 160,400.00 GBP |

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
REDACTED UNDER FOIA

Supplier **MIND FOUNDRY LIMITED**
Ewert House
Ewert Place
Oxford
OX2 7DD

Bill To **Dstl**
Dstl Accounts Payable
REDACTED UNDER FOIA
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 PA0000000410

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|----------------------------------|-----------------------------------|----------------------------|---------------|-----|-----------------|
| | REDACTED UNDER FOIA | REDACTED UNDER FOIA | | | |
| Confirm To | Deliver To Contact | | | | |
| REDACTED UNDER FOIA | REDACTED UNDER FOIA | | | | |
| Phone REDACTED UNDER FOIA | E-mail REDACTED UNDER FOIA | | | | |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|---|----------------------------|----------------------------|----------|------|----------------------------|
| 1 | ACC6029920 - Project Gemini - Initial design phase Requester | REDACTED UNDER FOIA | REDACTED UNDER FOIA | 1 | Each | REDACTED UNDER FOIA |
| 2 | ACC6029920 - Project Gemini - Demonstration of algorithms Requester | REDACTED UNDER FOIA | REDACTED UNDER FOIA | 1 | Each | REDACTED UNDER FOIA |

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|---------------------|------------------------|----------|--------------|-------------------------|
| 3 | ACC6029920 - Project Gemini - Final Report Requester | REDACTED UNDER FOIA | REDACTED UNDER FOIA | 1 | Each | REDACTED UNDER FOIA |
| | | | | | Total | 160,400.00 |

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