

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			1	Each	
					Total	160,400.00