

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

Purchase Order DSTL0000028545



Supplier Details:

Company IBM UNITED KINGDOM LIMITED
Contact
Address PO Box 41
North Harbour
Portsmouth
PO6 3AU

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002169

Purchase Order DSTL0000028545



Order	DSTL0000028545
Order Date	21-FEB-2024
Change Order	0
Change Order Date	21-FEB-2024
Revision	0
Ordered	124,905.00 GBP

Sold To **Dstl**
 Porton Down
 Salisbury
 SP4 0JQ
 VAT Reg Num = GB888805068

Supplier **IBM UNITED KINGDOM LIMITED**
 PO Box 41
 North Harbour
 Portsmouth
 PO6 3AU

Bill To **Dstl**
 Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
 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 PA0000002169
This agreement is issued under the GCloud Terms and Conditions

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001081	Net 30			
Confirm To	Deliver To Contact				
Phone	E-mail				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Conducting a Data Management Capability Assessment Model (DCAM) assessment for the CBR Division at Dstl Requester				Each	

Total	124,905.00
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Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.