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Purchase Order DSTL0000041453



Supplier Details:

Company GARTNER U.K. LIMITED
Contact
Address Tamesis
The Glanty
Egham
TW20 9AW

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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Purchase Order DSTL0000041453



Order	DSTL0000041453
Order Date	14-JAN-2025
Change Order	0
Change Order Date	14-JAN-2025
Revision	0
Ordered	41,634.32 GBP

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

Supplier **GARTNER U.K. LIMITED**
Tamesis
The Glanty
Egham
TW20 9AW

Bill To Dstl
Dstl Accounts Payable
(Email: [REDACTED])
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Portsdown West**
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000004938	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]				
Phone	[REDACTED]	E-mail [REDACTED]			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Gartner-Update-Pathfinder Reports/Reviews. Requester [REDACTED]	15/01/2025	1.00	41634.32	Each	41,634.32

Total 41,634.32

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.