#### **OFFICIAL**

### Purchase Order DSTL0000004492



#### Supplier Details:

Company CYBERSELVES UNIVERSAL LIMITED

Contact

Address Cyberselves, The Innovation Centre

217 Portobello Sheffield S1 4DP

#### Submit your response to:

Company Contact Dstl Redacted under FOIA E

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM
Redacted under FOIA Exemption

Phone Fax

E-mail Redacted under FOIA Exemption

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000326

## Purchase Order DSTL0000004492 OFFICIAL



DSTL0000004492	Order
20-JUL-2022	Order Date
	Change Order
	Change Order Date
	Revision
552,230.62 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted under FOIA Exemption

Bill To Dstl

**Dstl Accounts Payable** 

Redacted under FOIA Exemption
Redacted under FOIA Exem
, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier CYBERSELVES UNIVERSAL LIMITED

Cyberselves, The Innovation Centre

217 Portobello Sheffield S1 4DP

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 PA000000326

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
Confirm To	Redacted diliber POIA Exemi	Redacted unde	Deliver	To Contact		
Phone Redacted under FOIA Exemption		Redacted under FOIA Exemption  E-mail Redacted under FOIA Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted under FOIA Exemption  Requester  Redacted under FOIA Exemption	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex-
2	Redacted under FOIA Exemption Requester	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex

# Purchase Order DSTL0000004492

## **OFFICIAL**

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Redacted under FOIA Exemption Requester Redacted under FOIA Ex	Redacted under FOIA Ex	Redacted under FOIA	1	Redacted u	Redacted under FOIA
4	Redacted under FOIA Exemption Requester Redacted under FOIA Ex	Redacted under FOIA Ex	Redacted under FOIA	1	Redacted u	Redacted under FOIA
5	Redacted under FOIA Exen  Requester  Redacted under FOIA Ex	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex
					Total	552,230.62