

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

## **Purchase Order DSTL0000031815**



### *Supplier Details:*

Company	CANNY COMMS LIMITED
Contact	[Redacted]
Address	Porton Science Park Bybrook Road, Porton Salisbury Salisbury SP4 0BF

### *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: PA0000002351

Purchase Order DSTL0000031815



Order	DSTL0000031815
Order Date	17-MAY-2024
Change Order	0
Change Order Date	17-MAY-2024
Revision	0
Ordered	29,760.00 GBP

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

Supplier   **CANNY COMMS LIMITED**  
              **Porton Science Park**  
              **Bybrook Road, Porton**  
              **Salisbury**  
              **Salisbury**  
              **SP4 0BF**

Bill To           **Dstl**  
                     **Dstl Accounts Payable**  
                     **[Redacted]**  
                     **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 PA0000002351

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30335	Net 30			
Confirm To	Deliver To Contact				
[Redacted]	[Redacted]				
Phone	[Redacted]				

Line	Item / Description	Delivery By	Unit Price(e x VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Project Startup Requester [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
2	Slides Requester [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Brochure Requester [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
4	Option1 - Design of poster template Requester [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
5	Option 2 - Development of technical posters Requester [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
					Total	29,760.00