Purchase Order DSTL0000013048

[dstl]

Supplier Details:

Company	KEYSIGHT TECHNOLOGIES UK LIMITED
Contact	
Address	610 Wharfdale Road
	Winnersh Triangle
	Wokingham
	RG41 5TP

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]
[Redacted]	

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001059

Purchase Order DSTL0000013048

[dstl]

Order	**DSTL0000013048**
Order Date	**07-FEB-2023**
Change Order	**0**
Change Order Date	**07-FEB-2023**
Revision	**0**
Ordered	**417,151.87 GBP**

| Sold To | **Dstl** | | | Supplier | **KEYSIGHT TECHNOLOGIES UK LIMITED** |

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002207	Net 30			

Porton Down
Salisbury
SP4 0JQ
 VAT Reg Num = GB888805068

610 Wharfdale Road
Winnersh Triangle
Wokingham
RG41 5TP

Bill To **Dstl**
Dstl Accounts Payable
(Email: [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 PA0000001059

Quote: 2799419-1
Customer Reference: FS16B 8 channel for HF

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	S8820A --- PROPSIM FS16 Channel Emulation Toolset **Requester** [Redacted]	31/03/2023	[Redacted]	[Redacted]	Each	[Redacted]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	PS-XPS-100 PROPSIM FS16 Channel Emulator Introduction and Training - 2 DAYS **Requester** [Redacted]	31/03/2023	[Redacted]	[Redacted]	Each	[Redacted]

	Total	417,151.87

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.