

Purchase Order DSTL0000009209



Supplier Details:

Company UNIVERSITY OF NOTTINGHAM
Contact
Address University Park
Nottingham
NG7 2RD

Submit your response to:

Company Dstl
Contact **Redacted Under FOIA.**
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone **Redacted Under FOIA.**
Fax
E-mail **Redacted Under FOIA.**

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000577

Purchase Order DSTL0000009209



Order	DSTL0000009209
Order Date	26-OCT-2022
Change Order	0
Change Order Date	26-OCT-2022
Revision	0
Ordered	99,998.98 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
Redacted Under FOIA.

Supplier UNIVERSITY OF NOTTINGHAM
University Park
Nottingham
NG7 2RD

Bill To Dstl
Dstl Accounts Payable
Redacted Under FOIA.
PO Box 325, Portsmouth Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

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

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000000577

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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Confirm To	Deliver To Contact
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Redacted Under FOIA.	Redacted Under FOIA.
Phone	E-mail

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Progress Report 1 Requester	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Under FOIA.	Redacted Under FOIA.
2	Progress Report 2 Requester	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Under FOIA.	Redacted Under FOIA.

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Final Report Requester			1		
				Total		99,998.98