

Purchase Order DSTL0000031256



Supplier Details:

Company PAGEONE COMMUNICATIONS LIMITED
Contact
Address 12th Floor GW1
Great West House
Great West Road
Brentford
TW8 9DF

Submit your response to:

Company Dstl
Contact Redacted Under FOIA Section 43, Commercial Interests
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted Under FOIA Section 40, Privacy Information

Fax

E-mail Redacted Under FOIA Section 40, Privacy Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000278

Purchase Order DSTL0000031256



Order	DSTL0000031256
Order Date	03-MAY-2024
Change Order	0
Change Order Date	03-MAY-2024
Revision	0
Ordered	15,000.00 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

Redacted Under FOIA Section 43, Commercial Interests

Supplier

PAGEONE COMMUNICATIONS LIMITED

12th Floor GW1

Great West House

Great West Road

Brentford

TW8 9DF

Bill To

Dstl

Dstl Accounts Payable

Redacted Under FOIA Section 40, Personal Information

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 PA0000000278

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001500	Net 30			

Confirm To	Deliver To Contact
Redacted Under FOIA Section 40, Personal Information	Redacted Under FOIA Section 40, Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	PageOne Redacted Under FOIA Section 43, Commercial Interests monthly & quarterly invoices for FY 24/25 Redacted Under FOIA Section 40, Personal Information	31/03/2025	1.00	15000	Each	15,000.00

Total	15,000.00
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