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

Purchase Order DSTL0000028925



Supplier Details:

Company

AAC SYSTEMS LIMITED

Contact

Address ONE St. Peter's Road

Maidenhead Berkshire SL6 7QU

Submit your response to:

Company Contact Address Dstl

Dstl Porton Down

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone Fax E-mail Redacted Under FOIA Section 40, Pe

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002083

Purchase Order DSTL0000028925



DSTL0000028925	Order
29-FEB-2024	Order Date
0	Change Order
29-FEB-2024	Change Order Date
0	Revision
22,296.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Bill To Dstl

Dstl Accounts Payable

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier AAC SYSTEMS LIMITED

ONE St. Peter's Road

Maidenhead Berkshire SL6 7QU

Ship To Dstl Porton Down

Porton Down

Total

22,296.00

Salisbury SP4 0JQ

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000002083

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	Redacted Under FOIA Section	Net 30				
Confirm To		Deliver To Contact				
Redacted Under FOIA Section			Redacted Under FC	DIA Section 40, Personal Info	met	
Phone Redacted Under FOIA Section 40, Per			Redacted U	nder FOIA Section	40, Personal Information	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Kofax Scanning Software - AAC Professional Services Cost Requester Reduced Under FOIA Section 40, Personal Mon	01/03/2024	1.00	eranoura totale	Each	22,296.00