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

Purchase Order DSTL0000014370



Supplier Details:

Company KINGS COLLEGE LONDON

Contact

Address Strand

LONDON WC2R 2LS

Submit your response to:

Company	Dstl
Address	Dstl Porton Down
	Porton Down
	Salisbury SP4 0JQ
	UNITED KINGDOM

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000985

Purchase Order DSTL0000014370



DSTL0000014370	Order
03-MAR-2023	Order Date
0	Change Order
03-MAR-2023	Change Order Date
0	Revision
189,224.38 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 KINGS COLLEGE LONDON

Strand LONDON WC2R 2LS

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 PA0000000985

.

As per your accepted Tasking Form C and Technical proposal for RCloud 0000020864.

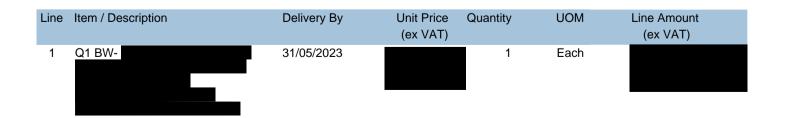
Core Work Start Date 01 APR 2023 - End Date 01 APR 2024

Without obligation:

OPTIONS1&2 - to be invoked with minimum of 1 month notice;

OPTION 3 - to be invoked with minimum 6 weeks notice.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000003867	Net 30			
Confirm To			Deliver	To Contact	
				·	



Purchase Order DSTL0000014370

Pι	Purchase Order DSTL0000014370										
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)					
2	Q1 CW-	31/05/2023		1	Each						
3	Q2 BW-	31/08/2023		1	Each						
4	Q2 CW-	31/08/2023		1	Each						
5	Q3 BW-	30/11/2023		1	Each						
6	Q3 CW-	30/11/2023		1	Each						
7	Final report BW-	29/02/2024		1	Each						
8	Final report CW-	29/02/2024		1	Each						

Total 189,224.38