

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

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

Purchase Order DSTL0000014370



Order	DSTL0000014370
Order Date	03-MAR-2023
Change Order	0
Change Order Date	03-MAR-2023
Revision	0
Ordered	189,224.38 GBP

Sold To           Dstl  
Porton Down  
Salisbury  
SP4 0JQ  
VAT Reg Num = GB888805068

Supplier   KINGS COLLEGE LONDON  
Strand  
LONDON  
WC2R 2LS

Bill To           Dstl  
Dstl Accounts Payable  
[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 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
[Redacted]					[Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Q1 BW-[Redacted]	31/05/2023	[Redacted]	1	Each	[Redacted]

Purchase Order DSTL0000014370

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Q1 CW- [REDACTED]	31/05/2023	[REDACTED]	1	Each	[REDACTED]
3	Q2 BW- [REDACTED]	31/08/2023	[REDACTED]	1	Each	[REDACTED]
4	Q2 CW- [REDACTED]	31/08/2023	[REDACTED]	1	Each	[REDACTED]
5	Q3 BW- [REDACTED]	30/11/2023	[REDACTED]	1	Each	[REDACTED]
6	Q3 CW- [REDACTED]	30/11/2023	[REDACTED]	1	Each	[REDACTED]
7	Final report BW- [REDACTED]	29/02/2024	[REDACTED]	1	Each	[REDACTED]
8	Final report CW- [REDACTED]	29/02/2024	[REDACTED]	1	Each	[REDACTED]
Total						189,224.38