

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

## Purchase Order DSTL0000032777



### *Supplier Details:*

Company ALPHA 56 SOLUTIONS LIMITED  
Contact [REDACTED]  
Address Unit 4  
Barrs Court Road  
Hereford  
Herefordshire  
HR1 1EG

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone 44-1980-[REDACTED]  
Fax  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002388

Purchase Order DSTL0000032777



Order	DSTL0000032777
Order Date	12-JUN-2024
Change Order	0
Change Order Date	12-JUN-2024
Revision	0
Ordered	78,182.40 GBP

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

Supplier   **ALPHA 56 SOLUTIONS LIMITED**  
                     **Unit 4**  
                     **Barrs Court Road**  
                     **Hereford**  
                     **Herefordshire**  
                     **HR1 1EG**

Bill To           **Dstl**  
                     **Dstl Accounts Payable**  
                     **(Email: accountspayable@dstl.gov.uk)**  
                     **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 PA0000002388

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30746	Net 30			
Confirm To					Deliver To Contact
Phone	44-1980-				E-mail

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	GTG STARCELL Units - Out of the whole requisition, these units are the ONLY CFA. Requester	30/06/2024			Each	
2	STARCELL Service Management, 12 months Management of GTG Starcell, Airtime, Service Support and SIM package Requester	30/06/2024			Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Service line charge per SIM card [REDACTED] for 12 months Requester [REDACTED]	30/06/2024	[REDACTED]	[REDACTED]	Each	[REDACTED]
4	Data SIM Contract [REDACTED] 1GB used per SIM per month over 12 months. Requester [REDACTED]	30/06/2024	[REDACTED]	[REDACTED]	Each	[REDACTED]
5	Starlink - Standard Roaming data - 12 Months Rental Mobile Priority 50G [REDACTED] [REDACTED]	30/06/2024	[REDACTED]	[REDACTED]	Each	[REDACTED]
					Total	78,182.40