

Purchase Order DSTL0000033323



Supplier Details:

Company PROVIDENCE GLOBAL ITF LIMITED
Contact
Address 1 Upper Barn, Grange Farm
Harewood End Estate
Hereford
HR2 8JS

Submit your response to:

Company Dstl
Contact [REDCATED - FOI]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone [REDCATED - FOI]
Fax
E-mail [REDACTED - FOI]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: [REDACTED - FOI]

Purchase Order DSTL0000033323



| | |
|-------------------|----------------|
| Order | DSTL0000033323 |
| Order Date | 25-JUN-2024 |
| Change Order | 0 |
| Change Order Date | 25-JUN-2024 |
| Revision | 0 |
| Ordered | 13,595.00 GBP |

Sold To

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

Supplier

PROVIDENCE GLOBAL ITF LIMITED
1 Upper Barn, Grange Farm
Harewood End Estate
Hereford
HR2 8JS

Bill To

Dstl
Dstl Accounts Payable
(Email: [REDACTED - FOI])PO Box 32
5, 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 Sterlin
g Contract Purchase Agreement P[REDACTED - FOI]

| | | | | | |
|-------------------------|------------------|---------------|---------------|--------------------|-----------------|
| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
| | [REDACTED - FOI] | Net 30 | | | |
| Confirm To | | | | Deliver To Contact | |
| [REDACTED - FOI] | | | | [REDACTED - FOI] | |
| Phone | [REDACTED - FOI] | | | [REDACTED - FOI] | |

| Line | Item / Description | Delivery By | Unit Price(exQuantity VAT) | UOM | Line Amount (ex VAT) |
|------|---|------------------|-------------------------------|------|-------------------------|
| 1 | 99400466 COTS Camera Requester[REDACTED - F OI] | [REDACTED - FOI] | REDACTED [REDACTED] | Each | [REDACTED - FOI] |
| 2 | Shipping from Supplier Requester [REDACTED - FOI] | [REDACTED - FOI] | REDACTED REDACTED1 | Each | REDACTED - FOI |

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--------------------|-------------|------------------------|----------|-------|-------------------------|
| | | | | | Total | 13,595.00 |