



Purchase Order - DSTLX-1000161871

Purchase Order Number: DSTLX-1000161871	PO Date: 13/08/2021	Currency: GBP
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Vendor: 0000021164
The WorkCast Corporation Ltd
Redacted under FOI Act

United Kingdom

Fax:

Purchase Order Number to be quoted on all correspondence

Buyer Address:
Room G02
Building 5
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom
Tel: 01980 953870 Fax:

Deliver To:
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

All invoices must quote the Purchase Order Number and be sent to:

Dstl Accounts Payable
PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom
Tel: 01980 950001 Fax:

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
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1- 1	Provision of a Managed virtual environment to conduct CWD 2021	1.0000	EA	13,994.00	13,994.00	23/08/2021
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Total Price (ex. VAT) 13,994.00

END OF PURCHASE ORDER LINES

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: Redacted under FOI Act