

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

Purchase Order DSTL0000020161



Supplier Details:

Company BAE SYSTEMS (OPERATIONS) LIMITED
Contact
Address Brennan House
Farnborough Aerospace Centre
Farnborough
GU14 6YU

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: 0194616BORO5PRIM0114201

Purchase Order DSTL0000020161



Order	DSTL0000020161
Order Date	01-AUG-2023
Change Order	0
Change Order Date	01-AUG-2023
Revision	0
Ordered	133,580.00 GBP

Sold To

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

Supplier

BAE SYSTEMS (OPERATIONS) LIMITED
Brennan House
Farnborough Aerospace Centre
Farnborough
GU14 6YU

Bill To

Dstl
Dstl Accounts Payable
[Redacted]
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To

Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement 0194616BORO5PRIM0114201
[Redacted]
[Redacted]

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001946	Net 30			
Confirm To			Deliver To Contact		
[Redacted]			[Redacted]		
Phone	[Redacted]		E-mail	[Redacted]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Provision of Contractable Scope of Work and Proposal Requester [Redacted]	11/08/2023	[Redacted]	1	Each	[Redacted]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Output 1: evidence base delivered Requester [REDACTED]	16/11/2023	[REDACTED]	1	Each	[REDACTED]
3	Output 2 + 3 delivered Requester [REDACTED]	04/01/2024	[REDACTED]	1	Each	[REDACTED]
4	Deliverables 1b, 2, 3 delivered Requester [REDACTED]	07/03/2024	[REDACTED]	1	Each	[REDACTED]
					Total	133,580.00

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.