

Redaction: FOIA Section 26 Defence

Purchase Order DSTL0000040681



Supplier Details:

Company IRON MOUNTAIN (UK) PLC
Contact [Redacted: FOIA Section 40]
Address Ground Floor 4 More
London Riverside
London
SE1 2AU

Submit your response to:

Company Dstl
Contact [Redacted: FOIA Section 40 Personal Information]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone [Redacted: FOIA Section 40 Personal Information]
Fax
E-mail [Redacted: FOIA Section 40 Personal Information]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002879

Purchase Order DSTL0000040681



Order	DSTL0000040681
Order Date	13-DEC-2024
Change Order	0
Change Order Date	13-DEC-2024
Revision	0
Ordered	163,597.50 GBP

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

Supplier IRON MOUNTAIN (UK) PLC
Ground Floor 4 More
London Riverside
London
SE1 2AU

Bill To Dstl
Dstl Accounts Payable
(Email: Redaction: FOIA Section 40 Personal Information)
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 PA0000002879

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30867	Net 30			
Confirm To	Deliver To Contact				
Redaction: FOIA Section 40 Personal Information	Redaction: FOIA Section 40 Personal Information				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Legacy Media Data Extraction and Transfer Redaction: FOIA Section 40 Personal Information	07/03/2025	163,597.50	1	Each	163,597.50

Total	163,597.50
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