### **OFFICIAL**

## Purchase Order DSTL0000004494



#### Supplier Details:

Company TNO Contact

Address 1. Main

Anna van Buerenplein 1 2595 DA THE HAGUE NETHERLANDS

#### Submit your response to:

Company Ds Contact Address Ds

Dstl Redacted under FOIA Exposure Down

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone Fax E-mail

Redacted under FOIA Exemption

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000324

## Purchase Order DSTL0000004494 OFFICIAL



DSTL0000004494	Order
20-JUL-2022	Order Date
0	Change Order
	Change Order Date
0	Revision
397,657.94 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted under FOIA Exemption

Bill To Dstl

**Dstl Accounts Payable** 

Redacted under FOIA Exemption)
Redacted under FOIA Exemption), Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier TNO

1. Main

Anna van Buerenplein 1 2595 DA THE HAGUE NETHERLANDS

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 PA000000324

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	Redacted under FOIA Exem	Redacted unde				
Confirm To			Delive	r To Contac	t	
Redacted under FOIA Exe						
Phone Redacted under FOIA Exemption	E-mail Redacted under FOIA Exemption					
			_			

Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
			(ex VAT)			(ex VAT)
1	Redacted under I	Redacted under FOReda	Redacted under FOIA	1	Redacted u	Redacted under FOIA
	Requester Redacted under FOIA Ex					
2	Redacted under FOIA Exemption	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex
	Requester Redacted under FOIA Ex					

# Purchase Order DSTL0000004494

## **OFFICIAL**

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Redacted under FOIA Exemption Requester Redacted under FOIA Ex	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Reducted u	Redacted under FOIA Ex
4	Redacted under FOIA Exemption Redacted under FOIA Exemption Requester Redacted under FOIA Exemption	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex
					Total	397,657.94