

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

Purchase Order DSTL0000009748



Supplier Details:

Company BOURNEMOUTH UNIVERSITY
Contact
Address PG 130 Fern Barrow
Poole
BH12 5BB

Submit your response to:

Company Dstl
Contact REDACTED Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

REDACTED Under FOI Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement REDACTED Under FOI Exemption

Purchase Order DSTL0000009748



Order	DSTL0000009748
Order Date	08-NOV-2022
Change Order	0
Change Order Date	08-NOV-2022
Revision	0
Ordered	27,363.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED Under FOI Exemption

Supplier BOURNEMOUTH UNIVERSITY
PG 130 Fern Barrow
Poole
BH12 5BB

Bill To Dstl
Dstl Accounts Payable
REDACTED Under FOI Exemption
PO Box 325, 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 Sterling
REDACTED Under FOI Exemption
The terms of this CPA are as per the RCloud (version 4) Agreement Terms and Conditions, as published in the RCloud Portal

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED Under FOI Exemption				
Confirm To	Deliver To Contact				
REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	YEAR 1 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
2	YEAR 2 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	YEAR 3 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
Total						27,363.00