

[Redacted]

Purchase Order DSTL0000035592



Supplier Detail

Company	NEWPORT SPECTRA-PHYSICS LIMITED
Contact	
Address	Units 3-4 Cowley Way Weston Road Crewe Cheshire CW1 6AG

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]

[Redacted]

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002627

Purchase Order DSTL0000035592



Order	DSTL0000035592
Order Date	16-AUG-2024
Change Order	0
Change Order Date	16-AUG-2024
Revision	0
Ordered	11,294.00 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

Supplier

NEWPORT SPECTRA-PHYSICS LIMITED

Units 3-4 Cowley Way

Weston Road

Crewe

Cheshire

CW1 6AG

Bill To

Dstl

Dstl Accounts Payable

(Email: [Redacted]) PO Box 325,

Portsmouth Hill Road Fareham

PO14 9HL

UNITED KINGDOM

Ship To

Dstl Portsmouth West

Portsmouth Hill Road

Portsmouth

Fareham

PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002627

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002490	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	Precision Gimbal Optic Mounts Requester [Redacted]	14/10/2024	[Redacted]			
2	Handling and Shipping Fee Requester [Redacted]	14/10/2024	[Redacted]			

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	11,294.00