

Purchase Order DSTL0000028156



Supplier Details:

Company	HENDY GROUP LIMITED
Contact	
Address	School Lane Chandlers Ford Industrial Estate Eastleigh Hampshire SO53 4DG

Submit your response to:

Company	Dstl
Address	Dstl Porton Down Porton Down Salisbury SP4 0JQ UNITED KINGDOM

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002152

Purchase Order DSTL0000028156



Order	DSTL0000028156
Order Date	12-FEB-2024
Change Order	0
Change Order Date	12-FEB-2024
Revision	0
Ordered	55,375.50 GBP

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

Supplier **HENDY GROUP LIMITED**
 School Lane
 Chandlers Ford Industrial Estate
 Eastleigh
 Hampshire
 SO53 4DG

Bill To **Dstl**
 Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
 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
Contract Purchase Agreement PA0000002152
This Purchase Order accompanies the CCS RM6244 Call-off Order Form, to enable DSTL to process your invoice and payment. The terms as per the CCS RM6244 framework core terms.

The CCS RM6244 Order form is as per your quote dated 07-Feb-24.

The assumed Lead time is 8 months from date of this Purchase Order - please update us with any changes needed for this - however the delivery date assumes 9 months.

Please acknowledge receipt of this Purchase Order via the CCS Order Form.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30053	Net 30			
Confirm To				Deliver To Contact	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Procurement of IVECO 70C van					
2	Road Fund Licence (inc £55.00 DOT fee)					
Total						55,375.50