

REDACTED FOR PUBLICATION

Purchase Order DSTL0000003179



Supplier Details:

Company DRISQ LIMITED
Contact
Address Malvern Hills Science Park
Geraldine Road
Malvern
Worcestershire
WR14 3SZ

Submit your response to:

Company Dstl
Contact REDACTED FOR PUBLICATION
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone REDACTED FOR PUBLICATION
Fax
E-mail REDACTED FOR PUBLICATION

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000212

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Order	DSTL0000003179
Order Date	03-MAY-2022
Change Order	0
Change Order Date	03-MAY-2022
Revision	0
Ordered	95,438.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
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Supplier DRISQ LIMITED
Malvern Hills Science Park
Geraldine Road
Malvern
Worcestershire
WR14 3SZ

Bill To Dstl
Dstl Accounts Payable
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 PA0000000212

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED FOR PUBLICATION	REDACTED FOR PUBLICATION			
Confirm To					Deliver To Contact
REDACTED FOR PUBLICATION					REDACTED FOR PUBLICATION
Phone					E-mail REDACTED FOR PUBLICATION

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ACC2021613_Developed CSP processes with verification results Requester REDACTED FOR PUBLICATION	REDACTED FOR PUBLICATION	REDACTED FOR PUBLICATION	1	Each	REDACTED FOR PUBLICATION

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	ACC2021613_Performance measurements Requester			1	Each	
3	ACC2021613_Final report Requester			1	Each	
					Total	95,438.00

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