Purchase Order DSTL0000000938



Supplier Details:

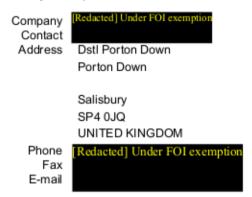
Company FISHER SCIENTIFIC UK LIMITED (0000000272)

Contact

Address Bishop Meadow Road

Loughborough LE11 5RG

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000019

Purchase Order DSTL0000000938

OFFICIAL-COMMERCIAL



Order	DSTL0000000938
Order Date	21-FEB-2022
Change Order	0
Change Order Date	21-FEB-2022
Revision	0
Ordered	287,812.76 GBP

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Down (000000272)

Bishop Meadow Road Loughborough LE11 5RG

Supplier FISHER SCIENTIFIC UK LIMITED

Bill To Dstl

Dstl Accounts Payable

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 PA0000000019

This Purchase Order is in accordance with APUC Framework Lab1015AP.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000000272	Net 30			
Confirm To			Deliver	To Contact	
[Redacted] Under FOI exemp	er FOI exemption				

L	ine	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	иом	Line Amount (ex VAT)
	1	PHANTOM V2512, MONO, FMOUNT, 288GB MEMORY, 12BIT, 1US [Redacted] Under FOI exemption	17/02/2022	[Redacted	d] Under l	FOI exemption	7,872.34

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OFFICIAL-COMMERCIAL

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	PHANTOM V2512 (EXPORT CONTROLLED) [Redacted] Under FOI exemption	17/02/2022	[Redacted]	Under F	FOI exemption	279,940.42

Total 287,812.76