

**Purchase Order DSTL0000000938**



*Supplier Details:*

Company FISHER SCIENTIFIC UK LIMITED (0000000272)  
Contact  
Address Bishop Meadow Road  
Loughborough  
LE11 5RG

*Submit your response to:*

Company [Redacted] Under FOI exemption  
Contact [Redacted]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
  
Phone [Redacted] Under FOI exemption  
Fax [Redacted]  
E-mail [Redacted]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

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

Supplier   FISHER SCIENTIFIC UK LIMITED  
(0000000272)  
Bishop Meadow Road  
Loughborough  
LE11 5RG

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 exemption	[Redacted] Under FOI exemption				

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

Purchase Order DSTL0000000938

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 FOI exemption			279,940.42

Total	287,812.76
-------	------------