

Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

Purchase Order DSTL0000009463



Supplier Details:

Company AWERIAN LIMITED
Contact
Address Melbourn Science Park
Melbourn
SG8 6EE

Submit your response to:

Company Dstl
Contact REDACTED Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone REDACTED Under FOI Exemption
Fax
E-mail REDACTED Under FOI Exemption

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 REDACTED Under FOI Exemption

Purchase Order DSTL0000009463



Order	DSTL0000009463
Order Date	02-NOV-2022
Change Order	0
Change Order Date	02-NOV-2022
Revision	0
Ordered	198,820.00 GBP

Sold To Dstl
 Porton Down
 Salisbury
 SP4 0JQ
 REDACTED Under FOI Exemption

Supplier AWERIAN LIMITED
 Melbourn Science Park
 Melbourn
 SG8 6EE

Bill To Dstl
 Dstl Accounts Payable
 REDACTED Under FOI Exemption
 PO Box 325, Portsdown Hill Road
 Fareham
 PO14 9HL
 UNITED KINGDOM

Ship To Dstl Portsdown West
 Portsdown Hill Road
 Portsdown
 Fareham
 PO17 6AD
 UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
 REDACTED Under FOI Exemption

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED Under FOI Exemption				
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	REDACTED Under FOI Exemption D3 - Workshop at end of core work programme REDACTED Under FOI Exemption					REDACTED Under FOI Exemption
2	REDACTED Under FOI Exemption D4 - Proof of concept hardware demonstration REDACTED Under FOI Exemption					REDACTED Under FOI Exemption

Purchase Order DSTL0000009463

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	REDACTED Under FOI Exemption D5 - Final Technical Report REDACTED Under FOI Exemption					REDACTED Under FOI Exemption

Total 198,820.00