

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

Purchase Order DSTL0000027952



Supplier Details:

Company UNIVERSITY OF SOUTHAMPTON
Contact
Address University Road
Highfield
Southampton
Hampshire
SO17 1BJ

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002145

Purchase Order DSTL0000027952



Order	DSTL0000027952
Order Date	07-FEB-2024
Change Order	0
Change Order Date	07-FEB-2024
Revision	0
Ordered	30,000.05 GBP

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

Supplier **UNIVERSITY OF SOUTHAMPTON**
 University Road
 Highfield
 Southampton
 Hampshire
 SO17 1BJ

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 PA0000002145

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000019407	Net 30			
Confirm To					Deliver To Contact
Phone					E-mail

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Population 247 Model Requester				Each	

Total	30,000.05
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Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.