

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

Purchase Order [REDACTED]



Supplier Details:

Company GARTNER U.K. LIMITED
Contact
Address Tamesis
The Glanty
Egham
TW20 9AW

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: [REDACTED]

Purchase Order [REDACTED]



Order	[REDACTED]
Order Date	26-MAR-2025
Change Order	0
Change Order Date	26-MAR-2025
Revision	0
Ordered	41,602.00 GBP

Sold To **Dstl**
 Porton Down
 Salisbury
 SP4 0JQ
 [REDACTED]

Supplier **GARTNER U.K. LIMITED**
 Tamesis
 The Glanty
 Egham
 TW20 9AW

Bill To **Dstl**
 Dstl Accounts Payable
 [REDACTED]
 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
Contract Purchase Agreement [REDACTED]

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	[REDACTED]	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Call-Off Contract for the G-Cloud 14 Framework Agreement (RM1557.14) [REDACTED]	25/03/2025	41,602.00	1	Each	41,602.00

Total **41,602.00**