

Purchase Order DSTL0000005444



Supplier Details:

Company SAAB TECHNOLOGIES UK LIMITED
Contact
Address Kinnaird House 2nd Floor
1 Pall Mall East
Fareham
SW1Y 5AU

Submit your response to:

Company Dstl
Contact Redacted Under FOIA
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted Under FOIA

Fax

E-mail Redacted Under FOIA

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000435

Purchase Order DSTL0000005444



Order	DSTL0000005444
Order Date	12-JUL-2022
Change Order	0
Change Order Date	12-JUL-2022
Revision	0
Ordered	244,300.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
Redacted Under FOIA.

Supplier SAAB TECHNOLOGIES UK LIMITED
Kinnaird House 2nd Floor
1 Pall Mall East
Fareham
SW1Y 5AU

Bill To Dstl
Dstl Accounts Payable
Redacted Under FOIA.
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 PA0000000435

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted Under FOIA.	Redacted Under FOIA.			
Confirm To					Deliver To Contact
Redacted Under FOIA.					Redacted Under FOIA.
Phone	Redacted Under FOIA.			E-mail	Redacted Under FOIA.

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Each	Redacted Under FOIA.
2	Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Each	Redacted Under FOIA.

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA	1	Each	Redacted Under FOIA
					Total	244,300.00