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

## Purchase Order DSTL0000049969



Supplier Details:

Company

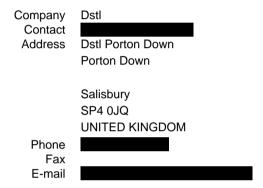
SOFTCAT PLC (0000020794)

Contact

Fieldhouse Lane

Marlow SL7 1LW

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003115

## Purchase Order DSTL0000049969



DSTL0000049969	Order
14-JUL-2025	Order Date
0	Change Order
14-JUL-2025	Change Order Date
0	Revision
10,803.38 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Bill To Dstl

**Dstl Accounts Payable** 

(Email:

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier SOFTCAT PLC (0000020794)

**Thames Industrial Estate** 

Fieldhouse Lane

Marlow SL7 1LW

**Porton Down** 

Salisbury SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000003115

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method		
	0000020794	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	Dell PowerEdge R7615 Requester	11/07/2025			Each	10,803.38

FAO: PTN Building 25

**Total** 10,803.38