

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
Address Thames Industrial Estate
Fieldhouse Lane
Marlow
SL7 1LW

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: PA0000003115

Purchase Order DSTL0000049969



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

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

Supplier **SOFTCAT PLC (0000020794)**
Thames Industrial Estate
Fieldhouse Lane
Marlow
SL7 1LW

Bill To **Dstl**
Dstl Accounts Payable
 (Email: [REDACTED])
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 PA0000003115

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020794	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]			[REDACTED]	
Phone	[REDACTED]			E-mail [REDACTED]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Dell PowerEdge R7615 Requester [REDACTED]	11/07/2025	[REDACTED]	[REDACTED]	Each	10,803.38

FAO:
 [REDACTED]
 PTN
 Building 25

Total 10,803.38