[Redacted]

Purchase Order DSTL0000012927



Supplier Details:

Company CREATEC LIMITED

Contact

Address Unit 4 Derwent Mills Commercial Park

Cockermouth Cumbria

CA13 0HT

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]

[Redacted]

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001050

Purchase Order DSTL0000012927



DSTL0000012927	Order
e 03-FEB-2023	Order Date
or 0	Change Order
e 03-FEB-2023	Change Order Date
n 0	Revision
d 220,046.00 GBP	Ordered

Sold To Dstl

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shippina Method
	0000019957	Net 30	9		· · · · · ·

Porton Down Unit 4 Derwent Mills Commercial Park

Salisbury Cockermouth
SP4 0JQ Cumbria
VAT Reg Num = GB888805068 CA13 0HT

Bill To Dstl Ship To Dstl Porton Down

Dstl Accounts Payable Porton Down (Email: [Redacted])

PO Box 325, Portsdown Hill Road

SP4 0JQ UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling

Contract Purchase Agreement PA0000001050

Delivery prior to 31st March

PO14 9HL

UNITED KINGDOM

Confirm To Deliver To Contact

[Redacted] [Redacted]

Phone [Redacted] E-mail [Redacted]

ine Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Spot® Enterprise Package Base Platform: Spot® with the current software release Requester [Redacted]	31/03/2023	[Redacted]	[Redacted]	Each	[Redacted]
Spot Care Service Plan Requester [Redacted] Purchase Order DSTL	31/03/2023 .0000012927	[Redacted]	[Redacted]	Each	[Redacted]
ine Item / Description	Delivery By	Unit Price (ex VAT)		UOM	Line Amount (ex VAT)
3 Training 31/03/2023 Requester [Redacted]	[Redacted] Eac	h [Redacted]			
4 Spot Dock 31/03/2023 Requester [Redacted]	[Redacted] [Red	dacted] Eac	ch [Redacted]		
5 Boston Dynamics Spot®- Spot I/O Requester [Redacted	EAP 31/03/2023	[Redacted]	[Redacted]	Each	[Redacted]
6 Boston Dynamics Spot® Cam- Therma Requester [Redacted]	HR 31/03/2023	[Redacted]	[Redacted]	Each	[Redacted]
7 Rajant mesh network system	31/03/2023 [Red	dacted] [Re	dacted] Ea	ch [Redac	cted]

Requester [Redacted]

[Reacted] Requester [Redacted] SAPIENT GPS Interface V1 31/03/2023 9 [Redacted] [Redacted] [Redacted] Each Requester [Redacted]

[Redacted]

Each

31/03/2023

8

Smart PoE Powerbank

Total 220,046.00 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.

Proprietary and Confidential