

OFFICIAL

Purchase Order DSTL0000000974



Supplier Details:

Company LAMBDA PHOTOMETRICS LIMITED
Contact
Address Lambda House
Batford Mill
Harpenden
AL5 5BZ

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

OFFICIAL

Purchase Order DSTL0000000974
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| | |
|-------------------|----------------|
| Order | DSTL0000000974 |
| Order Date | 21-FEB-2022 |
| Change Order | 0 |
| Change Order Date | 21-FEB-2022 |
| Revision | 0 |
| Ordered | 69,850.00 GBP |

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

Supplier **LAMBDA PHOTOMETRICS LIMITED**
Lambda House
Batford Mill
Harpenden
AL5 5BZ

Bill To **Dstl**
Dstl Accounts Payable
REDACTED
REDACTED
REDACTED
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 **REDACTED**

Purchase orders raised under this Contract Purchase Agreement (CPA) are awarded in line with the provisions of the NWUPC HVLE Framework Agreement (Ref: LAB3123 NW)

| | | | | | |
|-------------------------|-------------------|---------------|---------------|-----|------------------------|
| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
| | 0000001193 | Net 30 | | | |
| Confirm To | | | | | Deliver To Contact |
| REDACTED | | | | | REDACTED |
| Phone | REDACTED | | | | E-mail REDACTED |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|-----------------------------------|-------------|------------------------|-----------|------|-------------------------|
| 1 | SEM/EDS(Bench) REDACTED | 30/03/2022 | REDACTED | RE | Each | REDACTED |

Delivery no later than 30/03/2022

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|----------------------|-------------|------------------------|----------|------|-------------------------|
| 2 | Shipping REDACTED | 30/03/2022 | REDACTED | RE | Each | REDACTED |

Delivery no later than 30/03/2022

| | |
|-------|-----------|
| Total | 69,850.00 |
|-------|-----------|

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