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

Purchase Order DSTL0000049146

Supplier Details:

Company	ACTICA CONSULTING LIMITED
Contact	
Address	4 Stirling House Stirling Road Surrey Research Park Guildford Surrey GU2 7RF

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]

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003238

Purchase Order DSTL0000049146

Order	DSTL0000049146
Order Date	25-JUN-2025
Change Order	0
Change Order Date	25-JUN-2025
Revision	0
Ordered	1,615,848.00 GBP

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

Supplier
ACTICA CONSULTING LIMITED
4 Stirling House
Stirling Road
Surrey Research Park
Guildford
Surrey
GU2 7RF

Bill To
Dstl
Dstl Accounts Payable
([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 PA0000003238

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30654	**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	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 1 **Requester** [redacted]	30/06/2025	[redacted]	[redacted]	Each	128,704.00

Purchase Order DSTL0000049146

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 2 **Requester** [redacted]	30/06/2025	[redacted]	[redacted]	Each	128,704.00
3	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 3 **Requester** [redacted]	31/07/2025	[redacted]	[redacted]	Each	128,704.00
4	Compliance Audit Milestone 1 **Requester** [redacted]	31/07/2025	[redacted]	[redacted]	Each	35,700.00
5	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 4 **Requester** [redacted]	29/08/2025	[redacted]	[redacted]	Each	128,704.00
6	Compliance Audit Milestone 2 **Requester** [redacted]	29/08/2025	[redacted]	[redacted]	Each	35,700.00
7	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 5 **Requester** [redacted]	30/09/2025	[redacted]	[redacted]	Each	128,704.00
8	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 6 **Requester** [redacted]	31/10/2025	[redacted]	[redacted]	Each	128,704.00
9	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 7 **Requester** [redacted]	28/11/2025	[redacted]	[redacted]	Each	128,704.00

Purchase Order DSTL0000049146

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
10	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 8 **Requester** [redacted]	31/12/2025	[redacted]	[redacted]	Each	128,704.00
11	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 9 **Requester** [redacted]	30/01/2026	[redacted]	[redacted]	Each	128,704.00
12	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 10 **Requester** [redacted]	27/02/2026	[redacted]	[redacted]	Each	128,704.00
13	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 11 **Requester** [redacted]	31/03/2026	[redacted]	[redacted]	Each	128,704.00
14	Provision of the service to deliver and enable Dstl on MoDCloud Centre of Excellence (DoMCCOE). Month 12 **Requester** [redacted]	30/04/2026	[redacted]	[redacted]	Each	128,704.00
					Total	**1,615,848.00**