Purchase Order DSTL0000020643



Supplier Details:

DIGITAL SCIENCE & RESEARCH SOLUTIONS INC. Company

Contact

Address 625 Massachusetts Ave

Floor 2

CAMBRIDGE, MA 02139 **UNITED STATES**

Submit your response to:

Company Dstl

Contact Redacted - FOIA Exemption 40 - Personal Information

Portsdown Hill Road

Portsdown Fareham PO17 6AD

UNITED KINGDOM

Redacted - FOIA Exemption 40 - Personal Information Phone

Fax

E-mail Redacted - FOIA Exemption 40 - Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000528

Purchase Order DSTL0000020643



DSTL0000020643	Order
10-AUG-2023	Order Date
0	Change Order
10-AUG-2023	Change Order Date
0	Revision
292,295.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier DIGITAL SCIENCE & RESEARCH

SOLUTIONS INC.

625 Massachusetts Ave

Floor 2

CAMBRIDGE, MA 02139

UNITED STATES

Bill To Dstl

Dstl Accounts Payable

(Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Portsdown Hill Road

Portsdown Fareham PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000528

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30145	Net 30			
Confirm To			Deliver	To Contact	
Pedacted EOIA Exemption 40 Personal In	formation		Dodostod	FOIA Evens	tion 40 Derechal Information

Redacted - FOIA Exemption 40 - Personal Information

Redacted - FOIA Exemption 40 - Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Renewal of subscription to Dimensions Webapp – all authorised users Redacted - FOIA Exemption 40 - Personal Information	18/08/2023	213,675.00	1	Each	213,675.00
2	Renewal of Dimensions API - as an add-on to an active Dimensions Webapp subscription— 10 users 12 months Redacted - FOIA Exemption 40 - Personal Information	18/08/2023	78,620.00	1	Each	78,620.00

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Line Item / Description Delivery By Unit Price Quantity UOM Line Amount (ex VAT) (ex VAT)

Total

292,295.00