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

Purchase Order DSTL0000026820



Supplier Details:

Company CONTAINED AIR SOLUTIONS LIMITED

Contact

Address Unit 4 Greengate

Middleton Junction Manchester M24 1RU

Submit your response to:

Company
Contact
Address
Dstl
Dstl
Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001465

Purchase Order DSTL0000026820



DSTL0000026820	Order
16-JAN-2024	Order Date
0	Change Order
16-JAN-2024	Change Order Date
0	Revision
240,125.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier CONTAINED AIR SOLUTIONS LIMITED

Unit 4 Greengate Middleton Junction

Manchester M24 1RU

Bill To Dstl

Dstl Accounts Payable

(Email: accountspayable@dstl.gov.uk) 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

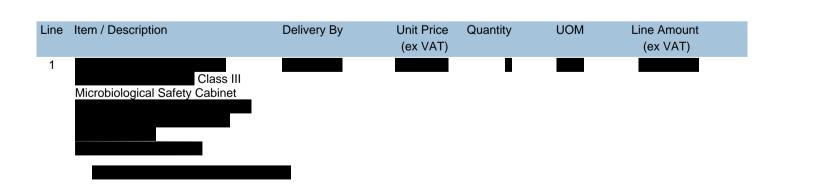
Contract Purchase Agreement PA0000001465

 $The \ purchase \ agreement \ is \ to \ include \ equipment, \ design, \ manufacturing, \ \ delivery, \ installation,$

commissioning and user instructions.

All cabinets are to include a 36 month manufacturer's warranty.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000018592	Net 30			
Confirm To			Deliver	To Contact	



Purchase Order DSTL0000026820

