

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	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: PA0000001465

Purchase Order DSTL0000026820



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

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	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	<div>Class III Microbiological Safety Cabinet</div>					

Purchase Order DSTL0000026820

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	<div>Class III Microbiological Safety Cabinet</div>					
Total						240,125.00