



Purchase Order - DSTLX-1000162731

Purchase Order Number: DSTLX-1000162731	PO Date: 14/09/2021	Currency: EUR
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Buyer Address:
Bldg 5, First Floor

Dstl Porton Down

Vendor: 0000019134
Rheinmetall Waffe Munition GmbH
Kreissstrasse 2
D-06493 Siberhuetten
06493 Siberhuetten
Germany

Manor Farm Road
Salisbury WILTS SP4 0JQ
United Kingdom

Deliver To:
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

Fax:

Purchase Order Number to be quoted on all correspondence

All invoices must quote the Purchase Order Number and be sent to:

Dstl Accounts Payable
PO Box 325
Portsdown West Portsdown Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom Tel:
01980 950001 Fax:

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DGM/1908

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1-1	[REDACTED]	1.0000	EA	42,229.36	42,229.36	30/09/2021
Total Price (ex. VAT)					42,229.36	
END OF PURCHASE ORDER LINES						

Shipping Comments

Tasking Authorisation Form for Replacement propellant for 37 mm L60A2 and L21A4 refers.

The following conditions on payment of invoices shall replace clause 8.1 of the framework agreement for this task:

PAYMENT

- a. Payment for all munitions orders and adhoc taskings agreed pursuant to Clauses 3.1 and 3.2 of the framework agreement shall be made by electronic transfer
- b. Where the Contractor submits an invoice to the Authority in accordance with clause a, the Authority will consider and verify that invoice in a timely fashion.
- c. The Authority shall pay the Contractor any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.
- d. Where the Authority fails to comply with clause a and there is undue delay in considering and verifying the invoice, the invoice shall be regarded as valid and undisputed for the purpose of clause c after a reasonable time has passed.
- e. The approval for payment of a valid and undisputed invoice by the Authority shall not be construed as acceptance by the Authority of the performance of the Contractor's obligations nor as a waiver of its rights and remedies under the Contract.

INVOICE SUBMISSION

- f. In order to obtain payment the Contractor shall submit an invoice to the Dstl Accounts Payable (ACCOUNTSPAYABLE@dstl.gov.uk) and send a PDF copy of the Invoice to the Authority's Authorised Demander (Jeremy Morgan-Evans (jmevans2@dstl.gov.uk))
- g. Invoices must quote the Contract number, milestone number (where applicable) and Purchase Order number.



Dstl is part of the Ministry of Defence. Head Office Address: Dstl, Porton Down, Wiltshire, SP4 0JQ , United Kingdom. VAT Number GB 888 8050 68

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This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: Carlisle Suzanne

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