

[Redacted]

Purchase Order DSTL0000006385



Supplier Details:

Company SONALYSTS, INC.
Contact
Address 215 Parkway North
WATERFORD, CONNECTICUT 06385-1209
UNITED STATES

Submit your response to:

Company Dstl
Contact [Redacted]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
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: PA0000000485

[Redacted]

Purchase Order DSTL0000006385

[Redacted]



Order	DSTL0000006385
Order Date	05-AUG-2022
Change Order	0
Change Order Date	05-AUG-2022
Revision	0
Ordered	156,324.00 USD

Sold To

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

Supplier

SONALYSTS, INC.
215 Parkway North
WATERFORD, CONNECTICUT 06385-1209
UNITED STATES

Bill To

Dstl
Dstl Accounts Payable
[Redacted]
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To

Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM

All currency values in this PO are: USD = US Dollar
Contract Purchase Agreement PA0000000485

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	[Redacted]	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	Payment 1 - Software upgrade to Simulation Engine II (SEII) Requester [Redacted]	01/09/2022	[Redacted]	1	Each	[Redacted]
2	Payment 2, Software upgrade to Simulation Engine II (SEII) Requester [Redacted]	01/10/2022	[Redacted]	1	Each	[Redacted]

[Redacted]

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[Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Payment 3, Software upgrade to Simulation Engine II (SEII) Requester [Redacted]	01/11/2022	[Redacted]	1	Each	[Redacted]

Total 156,324.00

[Redacted]