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Purchase Order DSTL0000025846



Supplier Details:

Company ADT FIRE AND SECURITY PLC
Contact [Redacted Under FOIA Section 40, Personal Information]
Address Security House
Hanworth Road
Sunbury On Thames
Middlesex
TW16 5DB

Submit your response to:

Company Dstl
Contact [Redacted Under FOIA Section 40, Personal Information]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [Redacted Under FOIA Section 40, Personal Information]
Fax [Redacted Under FOIA Section 40, Personal Information]
E-mail [Redacted Under FOIA Section 40, Personal Information]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002024

Purchase Order DSTL0000025846



Order	DSTL0000025846
Order Date	11-DEC-2023
Change Order	0
Change Order Date	11-DEC-2023
Revision	0
Ordered	85,500.00 GBP

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

Supplier ADT FIRE AND SECURITY PLC
Security House
Hanworth Road
Sunbury On Thames
Middlesex
TW16 5DB

Bill To Dstl
Dstl Accounts Payable
(Redacted Under FOIA Section 40, Personal Information)
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 PA0000002024

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30443	Net 30			
Confirm To					Deliver To Contact
Phone					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	IPMO 1942.01 JANUS Replacement & KABA Obsolescence - (Redacted Under FOIA Section 40, Personal Information)	(Redacted Under FOIA Section 43, Commercial Interests)				
2	IPMO 1942.01 JANUS Replacement & KABA Obsolescence - (Redacted Under FOIA Section 40, Personal Information)	(Redacted Under FOIA Section 43, Commercial Interests)				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	85,500.00