

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

## **Purchase Order DSTL0000036169**



### *Supplier Details:*

Company	QIOPTIQ LIMITED
Contact	
Address	Glascoed Road St Asaph Denbigshire LL17 0LL

### *Submit your response to:*

Company	Dstl
Contact	[REDACTED - FOI]
Address	Dstl Portsdown West Portsdown Hill Road Portsdown Fareham PO17 6AD UNITED KINGDOM
Phone	[REDACTED - FOI]
Fax	
E-mail	[REDACTED - FOI]

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Purchase Order DSTL0000036169



Order	DSTL0000036169
Order Date	30-AUG-2024
Change Order	0
Change Order Date	30-AUG-2024
Revision	0
Ordered	11,900.00 GBP

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

Supplier   QIOPTIQ LIMITED  
Glascoed Road  
St Asaph  
Denbigshire  
LL17 0LL

Bill To           Dstl  
Dstl Accounts Payable  
(Email: [REDACTED - FOI] )PO Box 32  
5, 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

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002787	Net 30			
Confirm To	Deliver To Contact				
[REDACTED - FOI]	[REDACTED - FOI]				
Phone	[REDACTED - FOI]		E-mail [REDACTED - FOI]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	117210 AX001 GOGGLE ASSEMBLY DRG117210/B Requester REDACTED - FOI]	31/10/2024	[REDACTED - FOI] ED - FOI]	[REDACTED - FOI]	Each	[REDACTED - FOI]
2	319-436 EQUIPPED ELECTRONIC BOARD EQUIPPED ELECTRONIC BOARD Requester [REDACTED - FOI]	31/10/2024	[REDACTED - FOI]	[REDACTED - FOI]	Each	[REDACTED - FOI]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	11,900.00

**Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.**