

[Redacted]

Purchase Order DSTL0000012748



Supplier Details:

Company IAN EDGAR (LIVERPOOL) LIMITED T/A EDGAR BROTHERS  
Contact  
Address Heather Close  
Lyme Green Business Park  
Macclesfield  
SK11 0LR

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]  
[Redacted]

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001020

Purchase Order DSTL0000012748



Order	DSTL0000012748
Order Date	31-JAN-2023
Change Order	0
Change Order Date	31-JAN-2023
Revision	0
Ordered	624,979.83 GBP

Sold To

Dstl

Supplier

IAN EDGAR (LIVERPOOL) LIMITED T/A

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000000489	Net 30			

Porton Down  
Salisbury  
SP4 0JQ  
VAT Reg Num = GB888805068

EDGAR BROTHERS  
Heather Close  
Lyme Green Business Park  
Macclesfield  
SK11 0LR

Bill To

Dstl  
Dstl Accounts Payable  
(Email: [Redacted])  
  
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 PA0000001020  
DDP Incoterms  
Delivery prior to 31st March 2023

Confirm To  
[Redacted]  
Phone [Redacted]

Deliver To Contact  
[Redacted]  
E-mail [Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	GHOST-VS60-R5300 Requester [Redacted]	30/03/2023	[Redacted]	[Redacted]	Each	[Redacted]

Purchase Order DSTL0000012748

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	GHOST-MC-VS60Y02 Requester [Redacted]	30/03/2023	[Redacted]	[Redacted]	Each	[Redacted]

Total	624,979.83
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**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.**

Proprietary and Confidential