## Purchase Order DSTL0000005695



#### Supplier Details:

Company XENINT LIMITED

Contact

Address The Hive

Beaufighter Road Weston-Super-Mare

**BS24 8EE** 

#### Submit your response to:

Company Dstl
Contact Address Dstl Porton Down
Porton Down

Salisbury SP4 0JQ

**UNITED KINGDOM** 

Phone Fax

E-mail Redacted Under FOIA.

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000439

### Purchase Order DSTL0000005695



DSTL0000005695	Order
19-JUL-2022	Order Date
0	Change Order
19-JUL-2022	Change Order Date
0	Revision
169,120.50 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted Under FOIA

Bill To **Dstl** 

Customer Account Number

Requester

**Dstl Accounts Payable** 

Redacted Under FOIA

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier XENINT LIMITED

The Hive

Beaufighter Road Weston-Super-Mare

**BS24 8EE** 

Ship To Dstl Porton Down

Freight Terms FOB

Porton Down

Salisbury SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000439

Supplier Number

Con	ifirm To				Deliver To Co	ontact
Redact	ted Under FOIA.				Redacted Under FOIA.	
Pho	ne Redacted Under FOIA.				E-mail Redact	ed Under FOIA.
Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
			(ex VAT)			(ex VAT)
1	ACC6029778 Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Ur	Redacted Under FOIA.
	Redacted Under FOIA.					
	Redacted Under FOIA.					
	Requester Redacted Under FOIA.					
2	ACC6029778 Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Ur	Redacted Under FOIA.

Payment Terms

# Purchase Order DSTL0000005695

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	ACC6029778 Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Reduced Under FOIA Reduced Under FOIA	Redacted Under FOIA	1	e e e e e e e e e e e e e e e e e e e	CAMICHIS Under FOIA
					Total	169,120.50