e: The contract terms for this Standard Purchase Order are listed in a separate document which is either ched to the email you received or sent separately. These contract terms should be read in conjunction this Standard Purchase Order.	
Proprietary and Confidential	

Line Item / Description

Delivery By

Unit Price (ex VAT) Quantity

UOM

Line Amount (ex VAT)

REDACTED UNDER FOI EXEMPTION

REDACTED UNDER FOI EXEMPTION

Total

228,508.00

Purchase Order DSTL0000037125



DSTL0000037125	Order
24-SEP-2024	Order Date
0	Change Order
24-SEP-2024	Change Order Date
0	Revision
228,508.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier ROKE MANOR RESEARCH LIMITED

Roke Manor Romsey SO51 0ZN

Bill To



Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM



Customer Account Number Supplier Number Payment Terms Freight Terms FOB Shipping Method

0000003076 Net 30

Confirm To Deliver To Contact

EDACTED UNDER FOI EXEMPTION

REDACTED UNDER FOI EXEMPTION

Line Item / Description Delivery By Unit Price Quantity UOM Line Amount (ex VAT) (ex VAT)

REDACTED UNDER FOI EXEMPTION

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

Purchase Order DSTL0000037125



Supplier Details:

Company

ROKE MANOR RESEARCH LIMITED

Contact

Address Roke Manor

Romsey SO51 0ZN

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002711