



Purchase Order - DSTLX-1000164463

Purchase Order Number: DSTLX-1000164463	PO Date: 12/11/2021	Currency: GBP
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Buyer Address:
Room G02
Building 5
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

Vendor: [Redacted]
[Redacted]
[Redacted]
[Redacted]

Deliver To:
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

Fax:

Purchase Order Number to be quoted on all correspondence

All invoices must quote the Purchase Order Number and be sent to:
Dstl Accounts Payable
PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom
Tel: 01980 950001 Fax:

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per
[Redacted]

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	[Redacted] Essential spares for rotary kiln materials	1.0000	EA	[Redacted]	[Redacted]	31/12/2021

Line Comments
<< As per your quotation reference [Redacted]

Includes main rollers x2; sub rollers x2, idler wheels x4; sprockets x6; taper roller bearings x8; toroidal spring and glass fibre seal cloth. The standard supply sprockets will need to be machined to fit the new drive wheels.

Delivery [Redacted]

Total Price (ex. VAT) [Redacted]

END OF PURCHASE ORDER LINES

General Comments
[Redacted]

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: [Redacted]