

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

Purchase Order DSTL0000025429



Supplier Details:

Company NATIONAL INSTRUMENTS CORPORATION UK LIMITED
Contact
Address Measurement House
Newbury Business Park
London Road
Newbury
RG14 2PS

Submit your response to:

Company Dstl
REDACTED Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
REDACTED Under FOI Exemption
Fax
REDACTED Under FOI Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001991

Purchase Order DSTL0000025429



Order	DSTL0000025429
Order Date	30-NOV-2023
Change Order	0
Change Order Date	30-NOV-2023
Revision	0
Ordered	14,200.00 GBP

Sold To

Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED Under FOI Exemption

Supplier

NATIONAL INSTRUMENTS CORPORATION
UK LIMITED
Measurement House
Newbury Business Park
London Road
Newbury
RG14 2PS

Bill To

Dstl
Dstl Accounts Payable
REDACTED Under FOI Exemption
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 PA0000001991

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED Under FOI Exemption	Net 30			
Confirm To	Deliver To Contact				
REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	REDACTED Under FOI Exemption Research as per quote REDACTED Under FOI Exemption	Ettus REDACTED Under FOI Exemption	REDACTED Under FOI Exemption			REDACTED Under FOI Exemption

Total

14,200.00