

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

**Purchase Order DSTL0000046547**



*Supplier Details:*

Company DELL CORPORATION LIMITED (30365)  
Contact [REDACTED]  
Address 1st & 2nd Floor  
One Creechurch Place  
London  
EC3A 5AF

*Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone [REDACTED]  
Fax [REDACTED]  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003152

**Purchase Order DSTL0000046547**



Order	DSTL0000046547
Order Date	30-APR-2025
Change Order	0
Change Order Date	30-APR-2025
Revision	0
Ordered	[REDACTED]

Sold To **Dstl**  
**Porton Down**  
**Salisbury**  
**SP4 0JQ**  
 VAT Reg Num = GB888805068

Supplier **DELL CORPORATION LIMITED (30365)**  
**1st & 2nd Floor**  
**One Creechurch Place**  
**London**  
**EC3A 5AF**

Bill To **Dstl**  
**Dstl Accounts Payable**  
 [REDACTED]  
**PO Box 325, Portsdown Hill Road**  
**Fareham**  
**PO14 9HL**  
**UNITED KINGDOM**

Ship To **Dstl Portsdown West**  
**Portsdown Hill Road**  
**Portsdown**  
**Fareham**  
**PO17 6AD**  
**UNITED KINGDOM**

All currency values in this PO are: GBP = Pound Sterling  
 Contract Purchase Agreement PA0000003152

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30365	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]			[REDACTED]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Quote No.: 3400011949022.3 Requester [REDACTED]	02/05/2025	[REDACTED]		Each	[REDACTED]
2	Quote No.: 3400011949551.3 Requester [REDACTED]	02/05/2025	[REDACTED]		Each	[REDACTED]

# Purchase Order DSTL0000046547

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					<b>Total</b>	