

Temporary Purchase Order Number 1000170932
(to be quoted on all correspondence)

Vendor Agreement Number (if applicable)

Date: 13/12/2021

Dstl Commercial Services
Bldg 005 G02 istat C
Dstl Porton Down,
Salisbury
Wiltshire
SP4 0JQ

Tel no: [REDACTED]
Email: [REDACTED]

<p>[REDACTED] [REDACTED] [REDACTED]</p> <p>Attn [REDACTED]</p>	<p>[REDACTED] [REDACTED]</p> <p>Dstl Building 06B Porton Down Salisbury Wiltshire SP4 0JQ UK</p>
--	--

Line	Item Description	Qty	UOM	Unit Price Ex Vat	Delivery by
1	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1	each	[REDACTED]	March 2022 90 days FRO
	[REDACTED]	1		[REDACTED]	

TOTAL Firm Price (inc VAT) [REDACTED]

This order shall be carried out in accordance with the attached Dstl Terms and Conditions. Only Dstl Commercial Services shall be authorised to vary the terms and conditions of the Purchase Order in mutual agreement with the Contractor. Changes to these documents shall be notified to the Contractor by formal amendment and no change shall be effective until issued as a formal amendment and accepted by the Contractor.

All correspondence shall be addressed to the Commercial Services Department, unless specifically stated within the order.

Signed:

[REDACTED SIGNATURE]

Name:

[REDACTED NAME]