

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

Purchase Order DSTL0000035454



Supplier Details:

Company VIKING ARMS LIMITED
Contact
Address Summerbridge
Harrogate
HG3 4BW

Submit your response to:

Company Dstl
Contact Matthew Veale
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone [REDACTED - FOI]
Fax
E-mail REDACTED - FOI

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002632

Purchase Order DSTL0000035454



Order	DSTL0000035454
Order Date	14-AUG-2024
Change Order	0
Change Order Date	14-AUG-2024
Revision	0
Ordered	11,050.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
 VAT Reg Num = [REDACTED - FOI]

Supplier **VIKING ARMS LIMITED**
Summerbridge
Harrogate
HG3 4BW

Bill To **Dstl**
Dstl Accounts Payable
 Email: [REDACTED - FOI]
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 PA0000002632

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000021255	Net 30			
Confirm To	Deliver To Contact				
Matthew Veale	Peter Shewring				
Phone [REDACTED - FOI]	E-mail [REDACTED - FOI]				

Line	Item / Description	Delivery By	Unit Price(ex V AT)	Quantity	UOM	Line Amount (ex VAT)
1	Gelita Ballistic3. 25Kg/Bag Requester Peter Shewring	06/09/2024	[REDACTED - REDACTED - FOI] FOI]		Each	[REDACTED - FOI]
2	Carriage of Gelita Ballistic3. 25Kg/Bag Requester Peter Shewring	06/09/2024	[REDACTED - FOI]	[REDACTED - FOI]	Each	[REDACTED - FOI]

Total 11,050.00

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