

UK OFFICIAL

Purchase Order DSTL0000006540



Supplier Details:

Company CRANFIELD UNIVERSITY
Contact
Address Defence Academy of the UK
Shrivenham
Swindon
SN6 8LA

Submit your response to:

Company Dstl
Contact REDACTED Under FOI Exemption
Address

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone REDACTED Under FOI Exemption
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: REDACTED Under FOI Exemption

Purchase Order DSTL0000006540

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Order	DSTL0000006540
Order Date	10-AUG-2022
Change Order	0
Change Order Date	10-AUG-2022
Revision	0
Ordered	115,466.25 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED Under FOI Exemption

Supplier CRANFIELD UNIVERSITY
Defence Academy of the UK
Shrivenham
Swindon
SN6 8LA

Bill To Dstl
Dstl Accounts Payable
REDACTED Under FOI Exemption

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 REDACTED Under FOI Exemption
The terms of this CPA are as per the RCloud (version 4) Agreement Terms and Conditions, as published in the RCloud Portal

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000004078	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	Yr 1 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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2	Yr 2 REDACTED Under FOI Exemption					REDACTED Under FOI Exemption
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3	Yr 3 REDACTED Under FOI Exemption					REDACTED Under FOI Exemption
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Total	115,466.25
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