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

## Purchase Order DSTL0000022746



Supplier Details:

Company LEVEL PEAKS ASSOCIATES LIMITED

Contact

Address Unit 4

Hereford Trade Park

Holmer Road Hereford HR4 9SG

Submit your response to:

Company	Dstl
Address	Dstl Porton Down
	Porton Down
	Salisbury
	SP4 0JQ
	UNITED KINGDOM

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001704

## Purchase Order DSTL0000022746



DSTL0000022746	Order
29-SEP-2023	Order Date
0	Change Order
29-SEP-2023	Change Order Date
0	Revision
505,616.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier LEVEL PEAKS ASSOCIATES LIMITED

Unit 4

**Hereford Trade Park** 

Holmer Road Hereford HR4 9SG

Bill To **Dstl** 

**Dstl Accounts Payable** 

(Email: accountspayable@dstl.gov.uk)
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 PA0000001704

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
	0000019852	Net 30			
Confirm To			Deliver	To Contact	

Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
			(ex VAT)			(ex VAT)
1	1 LPAC-NGS NGS Suits	31/03/2024				

## Purchase Order DSTL0000022746

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Development- Re-Design &	31/03/2024				
3	1 LPAC-NGS NGS Suits	31/03/2024				
4	1 LPAC-NGS NGS Suits	31/03/2024				
5	1 LPAC-NGS NGS Suits	31/03/2024				
6	Travel and subsistence	31/03/2024				

Total

505,616.00