

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

Purchase Order DSTL0000033212



Supplier Details:

Company MOSAIC ISLAND LIMITED
Contact
Address St Brandon's House
29 Great George Street
Bristol
Avon
BS1 5QT

Submit your response to:

Company Dstl
Contact Redacted Under FOIA Section 40, Personal Information
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted Under FOIA Section 40, Personal Information
Fax
E-mail Redacted Under FOIA Section 40, Personal Information
Redacted Under FOIA Section 40, Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002275

Purchase Order DSTL0000033212



Order	DSTL0000033212
Order Date	21-JUN-2024
Change Order	0
Change Order Date	21-JUN-2024
Revision	0
Ordered	14,250.00 GBP

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

Supplier **MOSAIC ISLAND LIMITED**
 St Brandon's House
 29 Great George Street
 Bristol
 Avon
 BS1 5QT

Bill To **Dstl**
 Dstl Accounts Payable
 (Email: Redacted Under FOIA Section 40, Personal Information)
 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 PA0000002275

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30162	Net 30			
Confirm To				Deliver To Contact	
Redacted Under FOIA Section 40, Personal Information Redacted Under FOIA Section 40, Personal Information				Redacted Under FOIA Section 40, Per	
Phone	Redacted Under FOIA Section 40, Per		E-mail		Redacted Under FOIA Section 40, Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	NISS - Policies and Standards SOW Updates Requester	01/07/2024	1.00	14250	Each	14,250.00
Redacted Under FOIA Section 40, P						

Total	14,250.00
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