

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

## **Purchase Order DSTL0000049896**



*Supplier Details:*

Company SOFTCAT PLC (0000020794)  
Contact  
Address Thames Industrial Estate  
Fieldhouse Lane  
Marlow  
SL7 1LW

*Submit your response to:*

Company Dstl  
Contact Jacob Ashby-Dewing  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone 44-1980-952098  
Fax  
E-mail [jashby-dewing@mail.dstl.gov.uk](mailto:jashby-dewing@mail.dstl.gov.uk)

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# Purchase Order DSTL0000049896



Order	DSTL0000049896
Order Date	11-JUL-2025
Change Order	0
Change Order Date	11-JUL-2025
Revision	0
Ordered	325,117.73 GBP

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

Supplier **SOFTCAT PLC (0000020794)**  
**Thames Industrial Estate**  
**Fieldhouse Lane**  
**Marlow**  
**SL7 1LW**

Bill To **Dstl**  
**Dstl Accounts Payable**  
 (Email: [accountspayable@dstl.gov.uk](mailto: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

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	<b>0000020794</b>	<b>Net 30</b>			
Confirm To	Deliver To Contact				
<b>Jacob Ashby-Dewing</b>	<b>Sophie Barker</b>				
Phone <b>44-1980-952098</b>	E-mail <b>sbarker@mail.dstl.gov.uk</b>				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	PJ101001 JMNIAN Purchase - Cisco Smartnet <b>Requester</b> Sophie Barker	08/07/2025	325,117.73	1	Each	325,117.73

FAO:  
 Gareth Kinsley  
 Porton  
 Blg 25

**Total** 325,117.73

**Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.**