

[Redacted]

Purchase Order DSTL0000013635

Supplier Details:

Company SCAN COMPUTERS INTERNATIONAL LIMITED
Contact
Address 25-28 Enterprise Park
Middlebrook
Horwich
Bolton
Lancashire
BL6 6PE

Submit your response to:

Company Dstl
Contact [Redacted]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [Redacted]
Fax
E-mail [Redacted]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001120

Purchase Order DSTL0000013635

| | |
|-------------------|----------------|
| Order | DSTL0000013635 |
| Order Date | 17-FEB-2023 |
| Change Order | 0 |
| Change Order Date | 17-FEB-2023 |
| Revision | 0 |
| Ordered | 458,285.71 GBP |

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

Supplier **SCAN COMPUTERS INTERNATIONAL LIMITED**
25-28 Enterprise Park
Middlebrook
Horwich
Bolton
Lancashire
BL6 6PE

Bill To **Dstl**
Dstl Accounts Payable
[Redacted]
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 PA0000001120
 The project team have confirmed that delivery dates can slip over the date requested as long as the best effort is put forward in order to meet the delivery date of 31/03/2023

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|-------------------|---------------|---------------|--------------------|-----------------|
| | 30314 | Net 30 | | | |
| Confirm To | | | | Deliver To Contact | |
| [Redacted] | | | | [Redacted] | |
| Phone | [Redacted] | | | [Redacted] | |

| Line Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|-------------------------|-------------|---------------------|----------|------|----------------------|
| 1 [Redacted] | 31/03/2023 | [Redacted] | | Each | [Redacted] |
| [Redacted] | | | | | |

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| Line Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|----------------------------|-------------|------------------------|------------|--------------|-------------------------|
| 2 [Redacted] [Redacted] | 31/03/2023 | [Redacted] | [Redacted] | Each | [Redacted] |
| 3 [Redacted] [Redacted] | 31/03/2023 | [Redacted] | [Redacted] | Each | [Redacted] |
| 4 [Redacted] [Redacted] | 31/03/2023 | [Redacted] | [Redacted] | Each | [Redacted] |
| 5 [Redacted] [Redacted] | 31/03/2023 | [Redacted] | [Redacted] | Each | [Redacted] |
| | | | | Total | 458,285.71 |

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.