

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

Purchase Order [REDACTED]



Supplier Details:

Company	VP PLC
Contact	[REDACTED]
Address	[REDACTED]

Submit your response to:

Company	Dstl
Contact	[REDACTED]
Address	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
Phone	[REDACTED]
Fax	
E-mail	[REDACTED]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

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

Purchase Order [REDACTED]



Order	[REDACTED]	[REDACTED]
Order Date	[REDACTED]	[REDACTED]
Change Order	[REDACTED]	0
Change Order Date	[REDACTED]	[REDACTED]
Revision	[REDACTED]	0
Ordered	[REDACTED]	[REDACTED]

Sold To

Dstl
[REDACTED]
[REDACTED]
[REDACTED]
VAT Reg Num = [REDACTED]

Supplier

VP PLC
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Bill To

Dstl
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Ship To

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement [REDACTED]

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
[REDACTED]	[REDACTED]	[REDACTED]			
Confirm To			Deliver To Contact		
[REDACTED] [REDACTED]			[REDACTED] [REDACTED]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Leasing of Telehandler [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total	[REDACTED]
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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.