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

Purchase Order DSTL0000022221



Supplier Details:

Company MEASUREMENT SOLUTIONS LIMITED

Contact

Address Suite 7 MEPC Innovation Centre

Silverstone Park Towcester Northants NN12 8GX

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001711

Purchase Order DSTL0000022221



DSTL0000022221	Order
18-SEP-2023	Order Date
0	Change Order
18-SEP-2023	Change Order Date
0	Revision
78,550.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Suite 7 MEPC Innovation Centre

MEASUREMENT SOLUTIONS LIMITED

Silverstone Park Towcester Northants NN12 8GX

Supplier

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**

. Orton Don

Salisbury SP4 0JQ

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000001711

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000019196	Net 30			
Confirm To			Deliver	To Contact	
[Redacted] Under FOI Exemption					

Line	Item / Description	Delivery By	Unit Price Quantity (ex VAT)	UOM	Line Amount (ex VAT)
1	HandyScan Black Elite Portable handheld scanning system including 1 x 2 day training course for up to 3 users Requester	24/11/2023	Exemption		Resource] Under Foli 6
2	VXInspect Elite Scan-to-CAD Comparison Software Requester	24/11/2023	Resisting Under OI Exemption	-	Restauring Under FC

Purchase Order DSTL0000022221

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Line	e Item / Description	Delivery By	Unit Price Qu (ex VAT)	uantity UOM	Line Amount (ex VAT)
3	1 x 1-Day Training Course for up to 3 Users – for Creaform VXInspect Requester Reducted Under FOT Example	24/11/2023	Redacted Under FOI Exemption		Redacted) Under FC
				Total	78,550.00