

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

## **Purchase Order DSTL0000024053**



### *Supplier Details:*

Company CRANFIELD UNIVERSITY  
Contact  
Address Cranfield  
Bedford  
MK43 0AL

### *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: PA0000001847

Purchase Order DSTL0000024053



Order	DSTL0000024053
Order Date	31-OCT-2023
Change Order	0
Change Order Date	31-OCT-2023
Revision	0
Ordered	34,985.75 GBP

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

Supplier   CRANFIELD UNIVERSITY  
Cranfield  
Bedford  
MK43 0AL

Bill To           Dstl  
Dstl Accounts Payable  
(Email: [redacted])  
PO Box 325, Portsdown Hill Road  
Fareham  
PO14 9HL  
UNITED KINGDOM

Ship To   Dstl Portsdown West  
Portsdown Hill Road  
Portsdown  
Fareham  
PO17 6AD  
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000001847

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000004078	Net 30			
Confirm To	Deliver To Contact				
[redacted]	[redacted]				
Phone	[redacted]	E-mail [redacted]			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	WP1 - Multiscale modelling for high strain rate Defence applications literature Requester [redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
2	WP2 - Multiscale modelling for high strain rate Def Apps Requester [redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Total	34,985.75
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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.**