

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

Purchase Order DSTL0000014779



Supplier Details:

Company METTLER-TOLEDO LIMITED

Contact

Address 64 Boston Road
Beaumont Leys
Leicester
LE4 1AW

Submit your response to:

Company Dstl

Contact **Redacted – FOI exemption**

Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone **Redacted – FOI exemption**

Fax

E-mail **Redacted – FOI exemption**

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001170

Purchase Order DSTL0000014779



Order	DSTL0000014779
Order Date	13-MAR-2023
Change Order	0
Change Order Date	13-MAR-2023
Revision	0
Ordered	40,070.00 GBP

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

Supplier **METTLER-TOLEDO LIMITED**
64 Boston Road
Beaumont Leys
Leicester
LE4 1AW

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 **Department of Chemistry**
University of Cambridge
Lensfield Rd
Cambridge
CB2 1EW
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000001170

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001501	Net 30			
Confirm To	Deliver To Contact				
Redacted – FOI exemption	Redacted – FOI exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Balance XPR305D5Q	28/03/2023		1	Each	
2	ErgoClip vial	28/03/2023		1	Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Dosing Head Starter Kit	28/03/2023		1	Each	
4	Pump QL3	28/03/2023		1	Each	
5	Kit standard QLL for bottles	28/03/2023		1	Each	
6	Dosing Head Liquid QL001	28/03/2023		1	Each	
7	Freight Charge	28/03/2023		1	Each	
Total						40,070.00

