

Purchase Order DSTL0000001768



Supplier Details:

Company SILSOE SPRAY APPLICATIONS UNIT LIMITED
Contact
Address Building 42, Wrest Park
Silsoe
Bedford
MK45 4HP

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]

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: 205531FORD1CAIO0110901

Purchase Order DSTL0000001768

OFFICIAL SENSITIVE – COMMERCIAL



| | |
|-------------------|----------------|
| Order | DSTL0000001768 |
| Order Date | 14-MAR-2022 |
| Change Order | 0 |
| Change Order Date | 14-MAR-2022 |
| Revision | 0 |
| Ordered | 15,400.00 GBP |

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

Supplier
SILSOE SPRAY APPLICATIONS UNIT
LIMITED
Building 42, Wrest Park
Silsoe
Bedford
MK45 4HP

Bill To
Dstl
Dstl Accounts Payable
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

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|-----------------|---------------|---------------|-----|--------------------|
| | 0000020553 | Net 30 | | | |
| Confirm To | | | | | Deliver To Contact |
| Phone | | | | | E-mail |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|-------------|------------------------|----------|------|-------------------------|
| 1 | Wind tunnel trial at Silsoe Requester | 31/03/2022 | 15,400.00 | 1 | Each | 15,400.00 |

Total 15,400.00

OFFICIAL SENSITIVE – COMMERCIAL