

## Purchase Order DSTL0000008662

REDACTED UNDER FOI EXEMPTION

### Supplier Details:

Company QIOPTIQ LIMITED  
Contact  
Address Glascoed Road  
St Asaph  
Denbigshire  
LL17 0LL

### Submit your response to:

Company Dstl

REDACTED UNDER FOI EXEMPTION

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000640

Purchase Order DSTL0000008662



Order	DSTL0000008662
Order Date	21-OCT-2022
Change Order	0
Change Order Date	21-OCT-2022
Revision	0
Ordered	293,310.00 GBP

Sold To           **Dstl**  
[REDACTED UNDER FOI EXEMPTION]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Supplier   **QIOPTIQ LIMITED**  
**Glascoed Road**  
**St Asaph**  
**Denbigshire**  
**LL17 0LL**

Bill To           [REDACTED UNDER FOI EXEMPTION]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Ship To       [REDACTED UNDER FOI EXEMPTION]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000000640  
Please deliver to: [REDACTED UNDER FOI EXEMPTION]

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002787	Net 30			
Confirm To			Deliver To Contact		
[REDACTED UNDER FOI EXEMPTION] [REDACTED]    [REDACTED]			[REDACTED] [REDACTED]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	QPR 1 (Completion of tasks 1, 2, 3.1 and 3.2) Requester [REDACTED UNDER FOI EXEMPTION]	28/02/2023	[REDACTED UNDER FOI EXEMPTION]	[REDACTED]	[REDACTED]	[REDACTED UNDER FOI EXEMPTION]
2	End of project demonstration and technical report (completion of remaining tasks) Requester [REDACTED UNDER FOI EXEMPTION]	28/03/2023	[REDACTED UNDER FOI EXEMPTION]	[REDACTED]	[REDACTED]	[REDACTED UNDER FOI EXEMPTION]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						293,310.00

**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.**