

[Redacted]
Purchase Order DSTL0000008011



Supplier Details:

Company PICOQUANT GMBH
Contact [Redacted]
Address Rudower Chaussee 29
12489 Berlin
GERMANY

Submit your response to:

Company Dstl
Contact [Redacted]
Address [Redacted]

Phone [Redacted]
Fax
E-mail [Redacted]

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Purchase Order DSTL0000008011



Order	DSTL0000008011
Order Date	26-SEP-2022
Change Order	0
Change Order Date	26-SEP-2022
Revision	0
Ordered	39,795.13 EUR

Sold To **Dstl**

Supplier **PICOQUANT GMBH**

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30178	Net 30			

Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Rudower Chaussee 29
12489 Berlin
GERMANY

Bill To **Dstl**
Dstl Accounts Payable

PO Box 325, Portsdown Hill Road

Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Porton Down**
Porton Down
[Redacted] Salisbury

SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: EUR = Euro

CIP incoterms subject to delivery by 8-10 weeks after receipt of written order

Confirm To
[Redacted]

Deliver To Contact
[Redacted]

Phone [Redacted]

E-mail [Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Short Pulse Laser Requester [Redacted]	22/11/2022			[Redacted]	39,795.13
					Total	39,795.13

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.

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