

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

## Purchase Order DSTL0000043403



### Supplier Details:

Company EM SYSTEMS SUPPORT LIMITED  
Contact  
Address

Redacted Under FOI Exemptions  
[Redacted]  
[Redacted]  
[Redacted]

### Submit your response to:

Company  
Contact  
Address

Redacted  
Redacted Under FOI Exemptions  
Redacted Under FOI Exemptions  
[Redacted]

Phone  
Fax  
E-mail

[Redacted]  
[Redacted]  
[Redacted]  
Redacted Under FOI Exemptions  
Redacted Under FOI Exemptions

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002998

# Purchase Order DSTL0000043403



Order	DSTL0000043403
Order Date	18-FEB-2025
Change Order	0
Change Order Date	18-FEB-2025
Revision	0
Ordered	61,867.80 GBP

Sold To

Redacted Under FOI Exemptions  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Supplier

**EM SYSTEMS SUPPORT LIMITED**

Redacted Under FOI Exemptions  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Bill To

Redacted Under FOI Exemptions  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Ship To

Redacted Under FOI Exemptions  
 [Redacted]  
 [Redacted]  
 [Redacted]

All currency values in this PO are: GBP = Pound Sterling  
 Contract Purchase Agreement PA0000002998  
 RENEWAL OF EM SYSTEMS SUPPORT SERVICE CONTRACT  
 Redacted Under FOI Exemptions COVERING THE PERIOD 15/01/2025 - 14/01/2026

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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0000017828 Net 30

Confirm To

Redacted Under FOI Exemptions  
 [Redacted]  
 [Redacted]

Deliver To Contact

Redacted Under FOI Exemptions

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted Under FOI Exemptions	14/01/2026	Redacted Under FOI Exemptions	Redacted Under FOI Exemptions	Redacted Under FOI Exemptions	61,867.80

**Total** 61,867.80