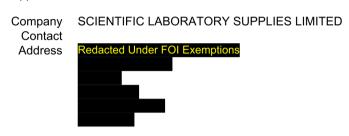
Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

Purchase Order DSTL0000041343



Supplier Details:



Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002917

Purchase Order DSTL0000041343



DSTL0000041343	Order
13-JAN-2025	Order Date
0	Change Order
13-JAN-2025	Change Order Date
0	Revision
16,800.16 GBP	Ordered

Sold To

Reducted Under FOI Exemptions

Supplier SCIENTIFIC LABORATORY SUPPLIES
LIMITED

Redacted Under FOI Exemptions

Bill To

Redacted Under FOI Exemptions

Ship To Redacted Under FOI Exemption

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA000002917 ON-SITE PIPETTE SERVICE AND CALIBRATION Redacted Under FOI Exemptions

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	0000004284	Net 30				
Confirm To		Deliver To Contact				
Redacted Under FOI Exemptions						
			Redacte	d Under FOI	Exemptions	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted Under FOI Exemptions pipette servicing Redacted Under FOI Exemptions	31/01/2025	Redacted Under FOI E)	Rec	Redacted Ur	16,800.16

Redacted Under FOI Exemptions

Total

16,800.16

Purchase Order DSTL0000041343