

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

Purchase Order DSTL0000011332



Supplier Details:

Company GHOST ROBOTICS CORPORATION
Contact
Address

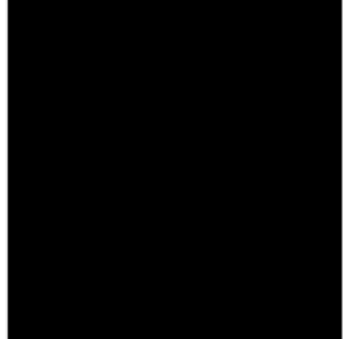
Redacted Under FOI Exemption



Submit your response to:

Company
Contact
Address

Redacted Under FOI Exemption



Phone
Fax
E-mail

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Purchase Order DSTL0000011332



Order	DSTL0000011332
Order Date	19-DEC-2022
Change Order	0
Change Order Date	19-DEC-2022
Revision	0
Ordered	323,200.00 USD

Sold To

Redacted Under FOI Exemption

Supplier

Redacted Under FOI Exemption

Bill To

Redacted Under FOI Exemption

Ship To

Redacted Under FOI Exemption

All currency values in this PO are: USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30013	Net 30			
Confirm To	Deliver To Contact				
Redacted Under FOI Exemption	Redacted Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted Under FOI Exemption	31/01/2023	0.00	Redacted	Each	Redacted Under FOI Exemption
2	Redacted Under FOI Exemption	31/12/2023	Redacted Under FOI Exemption	Redacted	Each	Redacted Under FOI Exemption

Redacted Under FOI Exemption

Purchase Order DSTL0000011332

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Redacted Under FOI Exemption	31/01/2023	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Each	Redacted Under FOI Exemption
4	Redacted Under FOI Exemption	31/01/2023	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Each	Redacted Under FOI Exemption
Total						323,200.00

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.