

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

Purchase Order DSTL0000033213



Supplier Details:

Company MOSAIC ISLAND LIMITED
Contact
Address St Brandon's House
29 Great George Street
Bristol
Avon
BS1 5QT

Submit your response to:

Company Dstl
Contact Redacted Under FOIA Section 40, Personal Information
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted Under FOIA Section 40, Personal Information
Fax
E-mail Redacted Under FOIA Section 40, Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002275

Purchase Order DSTL0000033213



Order	DSTL0000033213
Order Date	21-JUN-2024
Change Order	0
Change Order Date	21-JUN-2024
Revision	0
Ordered	194,740.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Supplier **MOSAIC ISLAND LIMITED**
St Brandon's House
29 Great George Street
Bristol
Avon
BS1 5QT

Bill To **Dstl**
Dstl Accounts Payable
(Email: Redacted Under FOIA Section 40, Personal Information)
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Porton Down**
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002275

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30162	Net 30			
Confirm To	Deliver To Contact				
Redacted Under FOIA Section 40, Personal Information Redacted Under FOIA Section 40, Personal Information			Redacted Under FOIA Section 40, Per		
Phone	E-mail				Redacted Under FOIA Section 40, Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	NISS - Managed Services Test Lead Requester	15/07/2024	1.00	194740	Each	194,740.00
Redacted Under FOIA Section 40, P						

Total	194,740.00
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