

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

Purchase Order DSTL0000058502



Supplier Details:

Company MEDIA ZOO LIMITED
Contact Redacted - FOIA Exemption 40 - Personal Information
Address 8 The Boulevard
Imperial Wharf
London
SW6 2UB

Submit your response to:

Company Dstl
Contact Redacted - FOIA Exemption 40 - Personal Information
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone Redacted - FOIA Exemption 40 - Personal Information
Fax Redacted - FOIA Exemption 40 - Personal Information
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001126

Purchase Order DSTL0000058502



Order	DSTL0000058502
Order Date	14-JAN-2026
Change Order	0
Change Order Date	14-JAN-2026
Revision	0
Ordered	24,500.00 GBP

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

Supplier **MEDIA ZOO LIMITED**
8 The Boulevard
Imperial Wharf
London
SW6 2UB

Bill To **Dstl**
Dstl Accounts Payable
(Email: accountspayable@dstl.gov.uk)
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 PA0000001126

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30310	Net 30			

Confirm To	Deliver To Contact
Redacted - FOIA Exemption 40 - Personal Information	Redacted - FOIA Exemption 40 - Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	1 x Day facilitated workshop incorporating: The Uncertainty Experts Leadership Lab & Discovery Workshop <small>Redacted - FOIA Exemption 40 - Personal Information</small>	23/01/2026	24,500.00	1	Each	24,500.00

Total 24,500.00