

Purchase Order DSTL0000042273



Supplier Details:

Company PRICE SYSTEMS LIMITED
Contact Michelle Honeybun
Address Suite 2004 & 2007, 2nd Floor, Building A1
Cody Technology Park
Ively Road
Farnborough
Hampshire
GU14 0LX

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002950

Purchase Order DSTL0000042273



Order	DSTL0000042273
Order Date	29-JAN-2025
Change Order	0
Change Order Date	29-JAN-2025
Revision	0
Ordered	18,899.00 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

Supplier

PRICE SYSTEMS LIMITED

Suite 2004 & 2007, 2nd Floor, Building A1

Cody Technology Park

Ively Road

Farnborough

Hampshire

GU14 0LX

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 Portsdown West

Portsdown Hill Road

Portsdown

Fareham

PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002950

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30914	Net 30			
Confirm To					Deliver To Contact
Phone					E-mail

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Procure additional licence for TruePlanning software supplied by Unison Cost Engineering Requester	01/02/2025		1	Service	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Training and mentoring support for TruePlanning software. Two days of training from the supplier at a rate of [REDACTED] per day. Requester [REDACTED]	01/02/2025	[REDACTED]	1	Service	[REDACTED]
Total						18,899.00