



Department for International Trade

Supplier: NATIONAL DEFENSE INDUSTRIAL
ASSOCIATION (NDIA)
2101 Wilson Blvd
Suite 700
Arlington
Virginia
22201
United States

Ship to: DIT - Old Admiralty Building, London
Old Admiralty Building
Westminster
London
SW1A 2BL
United Kingdom

Order	423000024992
Order Date	27-APR-2022 16:38:01
Revision	0
Revision Date	
Payment Terms	Immediate

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid. UK SBS Standard Terms and Conditions apply unless otherwise stated.

For all purchase order queries, please contact :
procurement@services.uksbs.co.uk

For all invoicing queries, please contact :
Finance@services.uksbs.co.uk

Invoice to: DIT - Department for International Trade
C/O UK SBS
Queensway House, West Precinct
Billingham
TS23 2NF
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (USD)	Net Amount (USD)
1	FY 22/23 bulk SSA exhibition list, excel doc - SOFIC for the UKDSE approved exhibition programme Requester : [REDACTED]	16-MAY-2022	[REDACTED]	Currency	1	[REDACTED]

Total (USD Ex VAT)	[REDACTED]
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NOTE TO SUPPLIER:

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.ukpbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

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For and on behalf of The Secretary of State for International Trade,

DIT DO_NOT_USE PR - 1 Victoria Street, London,London,SW1H 0ET