

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

Purchase Order DSTL0000013561



Supplier Details:

Company    HENDY GROUP LIMITED  
Contact  
Address    School Lane  
              Chandlers Ford Industrial Estate  
              Eastleigh  
              Hampshire  
              SO53 4DG

Submit your response to:

Company    Dstl  
[Redacted]  
Address    Dstl Porton Down  
              Porton Down  
  
              Salisbury  
              SP4 0JQ  
              UNITED KINGDOM  
[Redacted]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001123

Purchase Order DSTL0000013561



Order	DSTL0000013561
Order Date	15-FEB-2023
Change Order	0
Change Order Date	15-FEB-2023
Revision	0
Ordered	32,924.00 GBP

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

Supplier   **HENDY GROUP LIMITED**  
              **School Lane**  
              **Chandlers Ford Industrial Estate**  
              **Eastleigh**  
              **Hampshire**  
              **SO53 4DG**

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 PA0000001123  
Used Vehicle Purchase, subject to final acceptance on site.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30053	Net 30			
Confirm To				Deliver To Contact	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	JH56-02-23: Hendy: 1916320-	16/02/2023				

Purchase Order DSTL0000013561

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Platinum Plus 24 month warranty	15/02/2023				

Total32,924.00