

## Purchase Order DSTL0000040749



### *Supplier Details:*

Company OR3D LIMITED  
Contact [REDACTED]  
Address 3 Cedar Court  
Brynkinalt Business Centre  
Chirk  
Wrexham  
LL14 5NS

### *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]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002405

Purchase Order DSTL0000040749



Order	DSTL0000040749
Order Date	17-DEC-2024
Change Order	0
Change Order Date	17-DEC-2024
Revision	0
Ordered	114,000.00 GBP

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

Supplier   **OR3D LIMITED**  
              **3 Cedar Court**  
              **Brynkinalt Business Centre**  
              **Chirk**  
              **Wrexham**  
              **LL14 5NS**

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 PA0000002405

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30888	Net 30			
Confirm To			Deliver To Contact		
[Redacted]			[Redacted]		
[Redacted]			[Redacted]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Delivery Stage 1 Requester [Redacted]	01/02/2025	[Redacted]	1	Each	[Redacted]
2	Delivery Stage 2 [Redacted]	31/03/2025	[Redacted]	1	Each	[Redacted]

Purchase Order DSTL0000040749

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	114,000.00