

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

Purchase Order DSTL0000023088



Supplier Details:

Company SILSOE SPRAY APPLICATIONS UNIT LIMITED
Contact
Address Building 42, Wrest Park
Silsoe
Bedford
MK45 4HP

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001779

Purchase Order DSTL0000023088



Order	DSTL0000023088
Order Date	10-OCT-2023
Change Order	0
Change Order Date	10-OCT-2023
Revision	0
Ordered	80,000.00 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

Supplier

SILSOE SPRAY APPLICATIONS UNIT LIMITED

Building 42, Wrest Park

Silsoe

Bedford

MK45 4HP

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 PA0000001779

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020553	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	SSAU Ltd Consultancy Services Requester	31/03/2024	1.00		Each	
2	SSAU Ltd Consultancy Services Requester	31/03/2025	1.00		Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						80,000.00

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.