

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.

Purchase Order DSTL0000030919

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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REDACTED UNDER FOI EXEMPTION

REDACTED UNDER FOI EXEMPTION

Total	275,402.00
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Purchase Order DSTL0000030919

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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REDACTED UNDER FOI EXEMPTION

REDACTED UNDER FOI EXEMPTION

Purchase Order DSTL0000030919



Order	DSTL0000030919
Order Date	29-APR-2024
Change Order	0
Change Order Date	29-APR-2024
Revision	0
Ordered	275,402.00 GBP

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

Supplier **RENISHAW UK SALES LIMITED**
 New Mills
 Wotton-Under-Edge
 Gloucestershire
 GL12 8JR

Bill To **REDACTED UNDER FOI EXEMPTION**

Ship To **Dstl Porton Down**
 Porton Down

 Salisbury
 SP4 0JQ
 UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling

Please deliver to FAO: **REDACTED UNDER FOI EXEMPTION**

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020973	Net 30			
Confirm To	Deliver To Contact				
REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION				
REDACTED UNDER FOI EXEMPTION					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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REDACTED UNDER FOI EXEMPTION

REDACTED UNDER FOI EXEMPTION

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

Purchase Order DSTL0000030919



Supplier Details:

Company RENISHAW UK SALES LIMITED
Contact Martin Davies
Address New Mills
Wotton-Under-Edge
Gloucestershire
GL12 8JR

Submit your response to:

Company REDACTED UNDER FOI EXEMPTION
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

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