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

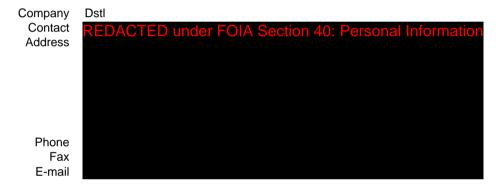
Purchase Order DSTL0000039837



Supplier Details:

Company HEALTH & SAFETY EXECUTIVE Contact Address RPD PEFD FIN U2 (FAA) Room 416, St Hugh's House Trinity Road Bootle L20 3QY

Submit your response to:



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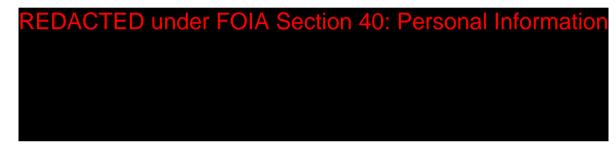
Purchase Order DSTL0000039837



DSTL0000039837	Order
26-NOV-2024	Order Date
0	Change Order
26-NOV-2024	Change Order Date
0	Revision
27,679.40 GBP	Ordered

Sold To Dstl Porton Down Salisbury SP4 0JQ VAT Reg Num = GB888805068 Supplier HEALTH & SAFETY EXECUTIVE RPD PEFD FIN U2 (FAA) Room 416, St Hugh's House Trinity Road Bootle L20 3QY

Bill To



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

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000014361	Net 30			
Confirm To			Deliver	To Contact	
REDACTED u	ndor FOIA	Section	10. Pore	onal	nformation
NEDACIED u				onari	mormation

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	HSE Fees against invoice 381658 REDACTED under FOIA Section 40: Personal Information	29/11/2024	REDACTE	D under FOIA Se	ection 43: Com	mercial Interests
2	HSE Fees against invoice 375633	29/11/2024	REDACTE	D under FOIA Se	ection 43: Com	mercial Interests

Purchase Order DSTL0000039837

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	HSE Fees against invoice 384258 REDACTED under FOIA Section 40. Personal Information	09/12/2024	REDACTE	D under FOIA S€	ection 43: Com	mercial Interests

Total

27,679.40

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.