

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:

Company	Dstl
Contact	REDACTED under FOIA Section 40: Personal Information
Address	
Phone	
Fax	
E-mail	

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.

Purchase Order DSTL0000039837



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

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 **REDACTED under FOIA Section 40: Personal Information**

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 under FOIA Section 40: Personal Information					

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	REDACTED under FOIA Section 43: Commercial Interests			
2	HSE Fees against invoice 375633 REDACTED under FOIA Section 40: Personal Information	29/11/2024	REDACTED under FOIA Section 43: Commercial 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	REDACTED under FOIA Section 43: Commercial 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.