

[Redacted]

Purchase Order DSTL0000011337



Supplier Details:

Company ACAL BFI UK LIMITED
Contact [Redacted]
Address 3 The Business Centre
Molly Millars Lane
Wokingham
Berkshire
RG41 2EY

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]
[Redacted]

Purchase Order DSTL0000011337



Order	DSTL0000011337
Order Date	19-DEC-2022
Change Order	0
Change Order Date	19-DEC-2022
Revision	0
Ordered	44,324.73 GBP

Sold To

Dstl

Supplier

ACAL BFI UK LIMITED

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002149	Net 30			

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

3 The Business Centre

Molly Millars Lane

Wokingham

Berkshire

RG41 2EY

Bill To

Dstl

Dstl Accounts Payable

(Email: [Redacted])

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

DDP incoterms
16 week lead time

Confirm To
[Redacted]
Phone [Redacted]

Deliver To Contact
[Redacted]
E-mail [Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ONDA 266NM Requester [Redacted]	10/02/2023	[Redacted]	[Redacted]	Each	[Redacted]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	LOW JITTER OPTION Requester [Redacted]	10/02/2023	[Redacted]	[Redacted]	Each	[Redacted]
3	CBOX 10/02/2023 Requester [Redacted]	[Redacted]	[Redacted]	Each	[Redacted]	
4	AC-DC PS 24V 300W Requester [Redacted]	10/02/2023	[Redacted]	[Redacted]	Each	[Redacted]
5	EXT BEX 10/02/2023 Requester [Redacted]	[Redacted]	Each	[Redacted]		

6	P20 COVID INBOUND FREIGHT Requester [Redacted]	10/02/2023	[Redacted]	[Redacted]	Each	[Redacted]
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7	[Redacted] carriage charge Requester [Redacted]	10/02/2023	[Redacted]	[Redacted]	Each	[Redacted]
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Total	44,324.73
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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.

Proprietary and Confidential