

Purchase Order DSTL0000005316



Supplier Details:

Company CYBERLENS LIMITED
Contact
Address Queen Elizabeth Olympic Park
Plexal, Here East
London
E20 3BS

Submit your response to:

Company Dstl
Contact [Redacted under FOIA Section 4]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [Redacted under FOIA Section 40, P]
Fax
E-mail [Redacted under FOIA Section 40, Personal Information]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000408

Purchase Order DSTL0000005316



Order	DSTL0000005316
Order Date	12-JUL-2022
Change Order	0
Change Order Date	12-JUL-2022
Revision	0
Ordered	277,128.00 GBP

Sold To

Dstl
Porton Down
Salisbury
SP4 0JQ

Supplier

CYBERLENS LIMITED
Queen Elizabeth Olympic Park
Plexal, Here East
London
E20 3BS

Bill To

Dstl
Dstl Accounts Payable
Redacted under FOIA Section 40, Personal Information
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 PA0000000408

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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Confirm To	Deliver To Contact
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Phone	E-mail
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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ARCD-IFA028 - VIRA: Redacted under FOIA S Requester Redacted under FOIA Section 40, Perso	Redacted under FOIA Section 43 - Commercial Interests				
2	ARCD-IFA028 - VIRA: Redacted under FOIA S Requester Redacted under FOIA Section 40, Perso					

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	ARCD-IFA028 - VIRA: Redacted under FOIA S Requester Redacted under FOIA Section 40, Perso					Redacted under FOIA Section 43 - Commercial Interests
4	ARCD-IFA028 - VIRA: Redacted under FOIA S Testing Requester Redacted under FOIA Section 40, Perso					
5	ARCD-IFA028 - VIRA: Redacted under FOIA S Requester Redacted under FOIA Section 40, Perso					
Total						277,128.00