

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

Purchase Order DSTL0000019353



Supplier Details:

Company FOSTER & FREEMAN LIMITED
Contact
Address Vale Park
Evesham
WR11 1TD

Submit your response to:

Company Dstl
Contact Redacted Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted Under FOI Exemption
Fax
E-mail Redacted Under FOI Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001520

Purchase Order DSTL0000019353



Order	DSTL0000019353
Order Date	17-JUL-2023
Change Order	0
Change Order Date	17-JUL-2023
Revision	0
Ordered	11,354.16 GBP

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

Supplier **FOSTER & FREEMAN LIMITED**
 Vale Park
 Evesham
 WR11 1TD

Bill To **Dstl**
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 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
Contract Purchase Agreement PA0000001520
SERVICE CONTRACT QUOTATION Q213800

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000010209	Net 30			
Confirm To	Deliver To Contact				
Redacted Under FOI Exemption	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)
1	Renewal of service contract Redacted Under FOI Exemption Redacted Under FOI Exemption	07/07/2024	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Redacted Under FOI Exemption

Total **11,354.16**