UK OFFICIAL

Purchase Order DSTL0000006538



Supplier Details:

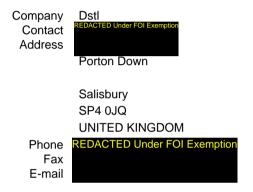
Company UNIVERSITY OF SOUTHAMPTON

Contact

Address School of Physics & Astronomy

Highfield Southampton SO17 1BJ

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: REDACTED Under FOI Exemption

Purchase Order DSTL0000006538

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DSTL0000006538	Order
10-AUG-2022	Order Date
0	Change Order
10-AUG-2022	Change Order Date
0	Revision
82,668.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

REDACTED Under FOI Exemption

Supplier UNIVERSITY OF SOUTHAMPTON

School of Physics & Astronomy

Highfield Southampton SO17 1BJ

Bill To Dstl

Dstl Accounts Payable

REDACTED Under FOI Exemption

Ship To **Dstl Porton Down Porton Down**

Salisbury SP4 0JQ

UNITED KINGDOM

UNITED KINGDOM

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

REDACTED Under FOI Exemption

The terms of this CPA are as per the RCloud (version 4) Agreement Terms and Conditions, as published in the RCloud Portal

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method		
REDACTED Under FOI Exemption	Net 30					
		Deliver	To Contact			
REDACTED Under FOI Exemption						
			REDACTED Under FOI Exemption Net 30 Deliver	REDACTED Under FOI Exemption Net 30 Deliver To Contact		

Line Item / Description Delivery By Unit Price Quantity UOM Line Amount
(ex VAT) (ex VAT)

M1 Quarterly Progress Reports and Year 1 Progress Presentation

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	M2 Quarterly Progress Reports and Year 2 Progress Presentation REDACTED Under FOI Exemption	REOACTED Under FOI E	REDACTED Under FCI	REDACTED Unde	FÖI Exemption	
3	M3 Quarterly Progress Reports and Year 3 Progress Presentation REDACTED Under FOI Exemption	REDACTED Under FOI Exemption		•		
4	Final Presentation and satisfactory completion of all deliverables REDACTED Under FOI Exemption	REDACTED Under FOI Exemption		•		
					Total	82,668.00