



Purchase Order - DSTLX-1000165958

Purchase Order Number:	PO Date:	Currency:
DSTLX-1000165958	16/12/2021	GBP

Buyer Address:

Room G02 Building 5
Dstl Porton Down

Vendor: 0000019406
QinetiQ Ltd
MOD Boscombe Down
Salisbury WILTS SP4 0JF
United Kingdom

Manor Farm Road
Salisbury WILTS SP4 0JQ
United Kingdom
Tel: 01980 951409 Fax:

Fax:

Deliver To:
See Detail Below

Purchase Order Number to be quoted on all correspondence

All invoices must quote the Purchase Order Number and be sent to:

Dstl Accounts Payable
PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom Tel:
01980 950001 Fax:

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/R/CLOUD/04

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	Quarterly progress report - M51.0000 EA REDACTED 17/03/2023					
	Deliver To: Dstl Porton Down Salisbury WILTS SP4 0JQ United Kingdom					
2- 1	D2 & D3 Technical Report WP3.2 & WP 4 - M6 1.0000 EA REDACTED 17/06/2023					
	Deliver To: Dstl Porton Down Salisbury WILTS SP4 0JQ United Kingdom					
3- 1	D1 Technical Report WP3.1 - M3 1.0000 EA REDACTED 17/09/2022					
	Deliver To: Dstl Porton Down Salisbury WILTS SP4 0JQ United Kingdom					
4- 1	Quarterly progress report - M41.0000 EA REDACTED 17/12/2022					
	Deliver To: Dstl Porton Down Salisbury WILTS SP4 0JQ United Kingdom					

Total Price (ex. VAT) 163,680.00

END OF PURCHASE ORDER LINES

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: REDACTED

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