Redaction: FOIA Section 26 Defence

Purchase Order DSTL0000042958



Supplier Details:

Company CASTLE MICROWAVE LIMITED

Contact Address 5 The Pentangle

Park Street
Newbury
Berkshire
RG14 1EA

Submit your response to:

Company Dstl
Contact
Address Dstl Portsdown West
Portsdown Hill Road

Portsdown Fareham PO17 6AD

UNITED KINGDOM

Phone Fax
E-mail Redaction: FOIA Section 40 Personal Information

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002970

Purchase Order DSTL0000042958



	-
DSTL0000042958	Order
11-FEB-2025	Order Date
0	Change Order
11-FEB-2025	Change Order Date
0	Revision
87,600.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier CASTLE MICROWAVE LIMITED

5 The Pentangle Park Street Newbury Berkshire RG14 1EA

Bill To **Dstl**

Dstl Accounts Payable

(Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Ship To **Dstl Portsdown West Portsdown Hill Road**

Portsdown Hill Roa

Fareham PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000002970

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
000000373	Net 30			
		Deliver	To Contact	
	Redaction: FOIA Section 40 Forsonal Information Redaction: FOIA Section 40 Personal Information			
		7	000000373 Net 30 Deliver	000000373 Net 30 Deliver To Contact Resident Folk Section 2018 Information

L	ine	Item / Description	Delivery By	Unit Price (ex_VAT)	Quantity	UOM	Line Amount (ex VAT)
	1	Com GaAs-Hyperabrupt Varactor- Pkg, DFN-402 part number SMGV2012S	28/03/2025	Redaction: FOI	A Section 43 Commercial	Each	87,600.00

Delivery will be to: Redaction: FOIA Section 40 Personal Information

Purchase Order DSTL0000042958

_						
Line	e Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	DFN-402 with Certificate to BS EN ISO 9001:2008 RS21649 (Cert. of Conformity) Included Requester	28/03/2025	0.00	1	Each	0.00

Delivery will be to: Redaction: FOIA Section 40 Personal Information

Total 87,600.00