

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

Purchase Order DSTL0000033128



Supplier Details:

Company BRUKER UK LIMITED
Contact
Address Welland House
Longwood Close
Westwood Business Park
Coventry
CV4 8HZ

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone 44-1980-[REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002410

Purchase Order DSTL0000033128



Order	DSTL0000033128
Order Date	20-JUN-2024
Change Order	0
Change Order Date	20-JUN-2024
Revision	0
Ordered	135,554.48 GBP

Sold To

Dstl

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

Supplier

BRUKER UK LIMITED

Welland House

Longwood Close

Westwood Business Park

Coventry

CV4 8HZ

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 Porton Down

Porton Down

Salisbury

SP4 0JQ

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002410

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002045	Net 30			
Confirm To	Deliver To Contact				
Phone	44-1980-		E-mail		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	NEW 600 MHz NMR Support Contract - Preventative Maintenance/Care Package Year 2, Delivery April 2026 Requester				Each	
2	NEW 600 MHz NMR Support Contract - Preventative Maintenance/Care Package Year 3, Delivery April 2027 Requester				Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	NEW 600 MHz NMR Support Contract - Preventative Maintenance/Care Package Year 4, Delivery April 2028 Requester [REDACTED]	[REDACTED]	[REDACTED]	1	Each	[REDACTED]
4	NEW 600 MHz NMR Support Contract - Preventative Maintenance/Care Package Year 5, Delivery April 2029 Requester [REDACTED]	[REDACTED]	[REDACTED]	1	Each	[REDACTED]
				Total		135,554.48