

## Purchase Order DSTL0000005601



### *Supplier Details:*

Company UNIVERSITY OF LIVERPOOL  
Contact  
Address The Foundation Building  
Brownlow Hill  
Liverpool  
L69 7ZX

### *Submit your response to:*

Company Dstl  
Contact Redacted Under FOIA  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone Redacted Under FOIA  
Fax  
E-mail Redacted Under FOIA

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: PA0000000438

Purchase Order DSTL0000005601



Order	DSTL0000005601
Order Date	15-JUL-2022
Change Order	0
Change Order Date	15-JUL-2022
Revision	0
Ordered	164,899.26 GBP

Sold To           Dstl  
Porton Down  
Salisbury  
SP4 0JQ  
Redacted Under FOIA.

Supplier   UNIVERSITY OF LIVERPOOL  
The Foundation Building  
Brownlow Hill  
Liverpool  
L69 7ZX

Bill To           Dstl  
Dstl Accounts Payable  
Redacted Under FOIA.  
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 PA0000000438

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted Under FOIA.	Redacted Under FOIA.			
Confirm To					Deliver To Contact
Redacted Under FOIA.					Redacted Under FOIA.
Phone					E-mail Redacted Under FOIA.

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ACC6029743 Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	1	Each	Redacted Under FOIA. Redacted Under FOIA.

Total	164,899.26
-------	------------