

Purchase Order DSTL0000005361



Supplier Details:

Company QINETIQ LIMITED
Contact
Address C/o Account Director Dstl
Room 1080, A7 Bldg
Cody Technology Park
Farnborough
GU14 0LX

Submit your response to:

Company Dstl
Contact REDACTED UNDER FOIA SECTION 26 - DEFENCE
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone REDACTED UNDER FOIA SECTION 26 - DEFENCE

Fax

E-mail REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000442

Purchase Order DSTL0000005361

REDACTED UNDER FOIA SECTION 26 - DEFENCE



Order	DSTL0000005361
Order Date	08-JUL-2022
Change Order	0
Change Order Date	08-JUL-2022
Revision	0
Ordered	217,462.39 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST

Supplier QINETIQ LIMITED
C/o Account Director Dstl
Room 1080, A7 Bldg
Cody Technology Park
Farnborough
GU14 0LX

Bill To Dstl
Dstl Accounts Payable
REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION
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 PA0000000442

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION			
Confirm To	Deliver To Contact				
REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST	31/07/2022	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	1	Each	REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION

REDACTED UNDER FOIA SECTION 26 - DEFENCE

Purchase Order DSTL0000005361

REDACTED UNDER FOIA SECTION 26 - DEFENCE

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	4/10/2022	REDACTED UNDER FOIA SE	1	Each	REDACTED UNDER FOIA SECT
3	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	20/01/2023	REDACTED UNDER FOIA S	1	Each	REDACTED UNDER FOIA
4	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	03/04/2023	REDACTED UNDER FOIA S	1	Each	REDACTED UNDER FOIA S
5	REDACTED UNDER FOIA SECTION 43 - COMMERCIAL INTEREST REDACTED UNDER FOIA SECTION 40 - PERSONAL INFORMATION	07/07/2023	REDACTED UNDER FOIA S	1	Each	REDACTED UNDER FOI
					Total	217,462.39

REDACTED UNDER FOIA SECTION 26 - DEFENCE