

		Purchase	Order - D	STLX	(-10001643	26	
Purchase Order Number:PO Date:Currency:DSTLX-100016432610/11/2021GBP					Buyer Address: Dstl Porton Down Salisbury WILTS SP4 0JQ		
Vendor: 0000019453 Atlas Elektronik UK Ltd					United Kingdom		
Dorset Innovation Park Winfrith Newburgh DORSET DT2 8ZB United Kingdom					<b>Deliver To:</b> Dstl Porton Down Salisbury WILTS SP4 0JQ United Kingdom		
Fax: 01305 212837 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		
The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/R/CLOUD/04					Portsdown West Portsdown Hill Road FAREHAM HANTS PO14 9HL United Kingdom Tel: 01980 950001 Fax:		
Line-Sch Item/Description			Quantity	UOM	Unit Price	Line Amount	Delivery By
					(ex. VAT)	(ex. VAT)	
1-1 REDACTED Suppo	ort		REDACTE	D EA	REDACTED	18,800.00	10/10/2022
	Total				Price (ex. VAT)	18,800.00	

## 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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