

OFFICIAL

Purchase Order DSTL0000003894



Supplier Details:

Company UNIVERSITY OF HUDDERSFIELD
Contact
Address Queensgate
Huddersfield
HD1 3DH

Submit your response to:

Company Dstl
Contact Redacted under FOIA E
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted under FOIA Exemption
Fax
E-mail Redacted under FOIA Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000274

OFFICIAL

Purchase Order DSTL0000003894

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Order	DSTL0000003894
Order Date	24-MAY-2022
Change Order	0
Change Order Date	24-MAY-2022
Revision	0
Ordered	135,285.98 GBP

Sold To

Dstl
Porton Down
Salisbury
SP4 0JQ
Redacted under FOIA Exemption

Supplier

UNIVERSITY OF HUDDERSFIELD
Queensgate
Huddersfield
HD1 3DH

Bill To

Dstl
Dstl Accounts Payable
Redacted under FOIA Exemption
Redacted under FOIA Exemption, 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 PA0000000274

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

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted under FOIA Exemption	Redacted under FOIA Exemption	Redacted under FOIA Exemption	1	Redacted under FOIA Exemption	Redacted under FOIA Exemption
	Requester	Redacted under FOIA Exemption				

Total

135,285.98