## Purchase Order DSTL0000005696



#### Supplier Details:

Company UNIVERSITY OF BIRMINGHAM

Contact

Address Edgbaston

Birmingham B15 2TT

### Submit your response to:

Company Dstl

Contact Red

Redacted Under FOIA.

Address Dstl Porton Down

Porton Down

Salisbury

SP4 0JQ

UNITED KINGDOM

Phone

Fax

га -

E-mail Redacted Under FOIA.

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000434

## Purchase Order DSTL0000005696



DSTL0000005696	Order
19-JUL-2022	Order Date
0	Change Order
19-JUL-2022	Change Order Date
0	Revision
154,774.20 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted Under FOIA.

Bill To **Dstl** 

**Dstl Accounts Payable** 

Redacted Under FOIA.

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier UNIVERSITY OF BIRMINGHAM

Edgbaston Birmingham B15 2TT

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 PA0000000434

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

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ACC6029335 Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Rediscred Under FOIA Rediscred Under FOIA	Redained Under FOIA	1	•	Redelete Under FOV
2	ACC6029335 Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester Redacted Under FOIA.	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA	1	Reducted by	Reducted Under FOU

# Purchase Order DSTL0000005696

Line Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
		(ex VAT)			(ex VAT)
				Total	154,774.20