



## Purchase Order - DSTLX-1000165608

<b>Purchase Order Number:</b>	<b>PO Date:</b>	<b>Currency:</b>
DSTLX-1000165608	09/12/2021	GBP

**Vendor:** [REDACTED]  
SiBOR Ltd  
Wyvern House  
Amesbury Road  
Shrewton WILTS SP3 4HD  
United Kingdom

Fax:

**Purchase Order Number to be quoted on all correspondence**

The 'CONDITIONS OF PURCHASE', by which this Purchase

**Buyer Address:**

Room G02  
Building 5  
Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom

**Deliver To:**

Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom

**All invoices must quote the Purchase Order Number and be sent to:**

Dstl Accounts Payable  
PO Box 325  
Portsmouth West Portsmouth Hill Road  
FAREHAM HANTS PO14 9HL  
United Kingdom  
Tel: [REDACTED] Fax:

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
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1- 1	Approved TAF [REDACTED]	1.0000	EA	[REDACTED]	[REDACTED]	28/02/2022
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**Line Comments**

<< As per [REDACTED]

Delivery to be 6 - 8 weeks from date of this Purchase Order >>

2- 1	Approved TAF [REDACTED]	1.0000	EA	[REDACTED]	[REDACTED]	28/02/2022
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**Total Price (ex. VAT) 13,706.00**

**END OF PURCHASE ORDER LINES**

**General Comments**

Please acknowledge receipt of this Purchase Order [REDACTED]

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]