

REDACTED FOR PUBLICATION

Purchase Order DSTL0000002730



Supplier Details:

Company LOUGHBOROUGH UNIVERSITY
Contact
Address University of Technology
Ashby Road
Loughborough
LE11 3TU

Submit your response to:

Company Dstl
Contact REDACTED UNDER FOIA
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone REDACTED UNDER FOIA
Fax
E-mail REDACTED UNDER FOIA

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000209

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Order	DSTL0000002730
Order Date	13-APR-2022
Change Order	0
Change Order Date	13-APR-2022
Revision	0
Ordered	100,000.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED UNDER FOIA

Supplier LOUGHBOROUGH UNIVERSITY
University of Technology
Ashby Road
Loughborough
LE11 3TU

Bill To Dstl
Dstl Accounts Payable
PO Box 325
Portsmouth 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 PA0000000209

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED UNDER FOIA	REDACTED UNDER FOIA			
Confirm To					Deliver To Contact
REDACTED UNDER FOIA					REDACTED UNDER FOIA
Phone					E-mail REDACTED UNDER FOIA

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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1	WP 1 Report	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA
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Requester REDACTED UNDER FOIA

2	WP2	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA
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Requester REDACTED UNDER FOIA

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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Total	100,000.00
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