

Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

## Purchase Order DSTL0000014137

REDACTED UNDER FOI EXEMPTION

### Supplier Details:

Company RAPTOR PHOTONICS LIMITED  
Contact  
Address Willowbank Business Park  
Millbrook  
Larne  
County Antrim Northern Ireland  
BT40 2SF

### Submit your response to:

Company Dstl  
Contact REDACTED UNDER FOI EXEMPTION  
Address REDACTED UNDER FOI EXEMPTION  
REDACTED UNDER FOI EXEMPTION  
REDACTED UNDER FOI EXEMPTION  
REDACTED UNDER FOI EXEMPTION  
REDACTED UNDER FOI EXEMPTION  
REDACTED UNDER FOI EXEMPTION  
Phone REDACTED UNDER FOI EXEMPTION  
Fax  
E-mail REDACTED UNDER FOI EXEMPTION

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001137

Purchase Order DSTL0000014137



Order	DSTL0000014137
Order Date	28-FEB-2023
Change Order	0
Change Order Date	28-FEB-2023
Revision	0
Ordered	32,088.00 GBP

Sold To

Dstl  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Supplier **RAPTOR PHOTONICS LIMITED**  
**Willowbank Business Park**  
**Millbrook**  
**Larne**  
**County Antrim Northern Ireland**  
**BT40 2SF**

Bill To

Dstl  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Ship To [Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000001137  
Please deliver these goods: [Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000019199	Net 30			
Confirm To				Deliver To Contact	
[REDACTED UNDER FOI EXEMPT]				[REDACTED UNDER FOI EXEMPT]	
Phone	[REDACTED UNDER FOI EXEMPT]		[REDACTED UNDER FOI EXEMPT]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	[Redacted] [Redacted] Requester [Redacted]	20/03/2023	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Total	32,088.00
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**Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.**