



Purchase Order - DSTLX-1000164463

Purchase Order Number:	PO Date:	Currency:
DSTLX-1000164463	12/11/2021	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
1- 1	[REDACTED] Essential spares [REDACTED]	1.0000	EA	16,372.80	16,372.80	31/12/2021

Line Comments

<< As per your quotation reference 1371 Rev.1 dated 21 Oct 2021

Delivery 6 weeks >>

Total Price (ex. VAT) 16,372.80

END OF PURCHASE ORDER LINES

General Comments

Essential critical spares for [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]