

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

Purchase Order DSTL0000006853



Supplier Details:

Company	LANDGUARD SYSTEMS LIMITED
Contact	
Address	Semaphore House Fareham Heights Standard Way Fareham PO16 8XT

Submit your response to:

Company	Dstl
Contact	Redacted under FOIA Ex
Address	Dstl Porton Down Porton Down Salisbury SP4 0JQ UNITED KINGDOM
Phone	Redacted under FOIA Exemption
Fax	
E-mail	Redacted under FOIA Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000548

Purchase Order DSTL0000006853



Order	DSTL0000006853
Order Date	19-AUG-2022
Change Order	0
Change Order Date	19-AUG-2022
Revision	0
Ordered	340,977.50 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
Redacted under FOIA Exemption

Supplier **LANDGUARD SYSTEMS LIMITED**
Semaphore House
Fareham Heights
Standard Way
Fareham
PO16 8XT

Bill To **Dstl**
Dstl Accounts Payable
Redacted under FOIA Exemption
Redacted under FOIA Exemption, **Portsdown 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 PA0000000548

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Redacted under FOIA Exemption	Redacted under FOIA Exemption	Redacted under FOIA Exemption			
Confirm To			Deliver To Contact		
Redacted under FOIA Exemption			Redacted under FOIA Exemption		
Phone			E-mail		
Redacted under FOIA Exemption			Redacted under FOIA Exemption		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted under FOIA Exemption	Redacted under FOIA Exemption	Redacted under FOIA Exemption	1	Redacted under FOIA Exemption	Redacted under FOIA Exemption
2	Redacted under FOIA Exemption	Redacted under FOIA Exemption	Redacted under FOIA Exemption	1	Redacted under FOIA Exemption	Redacted under FOIA Exemption

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	340,977.50