

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

Purchase Order DSTL0000035454



Supplier Details:

Company	VIKING ARMS LIMITED
Contact	
Address	Summerbridge Harrogate HG3 4BW

Submit your response to:

Company	Dstl
Contact	[REDACTED - FOI]
Address	Dstl Portsmouth West Portsmouth Hill Road Portsmouth Fareham PO17 6AD UNITED KINGDOM
Phone	[REDACTED - FOI]
Fax	
E-mail	REDACTED - FOI]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002632

Purchase Order DSTL0000035454



Order	DSTL0000035454
Order Date	14-AUG-2024
Change Order	0
Change Order Date	14-AUG-2024
Revision	0
Ordered	11,050.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = [REDACTED -
FOI]

Bill To Dstl
Dstl Accounts Payable
Email: [REDACTED - FOI]
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Supplier **VIKING ARMS LIMITED**
Summerbridge
Harrogate
HG3 4BW

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 PA0000002632

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000021255	Net 30			
Confirm To	Deliver To Contact				
[REDACTED - FOI]	REDACTED - FOI				
Phone [REDACTED - FOI]	E-mail [REDACTED - FOI]				

Line	Item / Description	Delivery By	Unit Price(ex V AT)	Quantity	UOM	Line Amount (ex VAT)
1	Gelita Ballistic3. 25Kg/Bag Requester REDACTED - FOI	06/09/2024	[REDACTED - REDACTED - FOI] FOI]	Each		[REDACTED - FOI]
2	Carriage of Gelita Ballistic3. 25Kg/Bag Requester REDACTED - F OI	06/09/2024	[REDACTED - FOI][REDACTED - FOI]	Each		[REDACTED - FOI]

Total	11,050.00
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