

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

Purchase Order DSTL0000048559



Supplier Details:

Company SILSOE SPRAY APPLICATIONS UNIT LIMITED
Contact
Address Building 42, Wrest Park
Silsoe
Bedford
MK45 4HP

Submit your response to:

Company Dstl
Contact Redacted - FOIA Section 40 - Personal Information
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone Redacted - FOIA Section 40 - Personal Information
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001699

Purchase Order DSTL0000048559



Order	DSTL0000048559
Order Date	12-JUN-2025
Change Order	0
Change Order Date	12-JUN-2025
Revision	0
Ordered	39,552.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
 VAT Reg Num = GB888805068

Supplier **SILSOE SPRAY APPLICATIONS UNIT LIMITED**
Building 42, Wrest Park
Silsoe
Bedford
MK45 4HP

Bill To **Dstl**
Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
PO Box 325, 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 PA0000001699

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020553	Net 30			
Confirm To				Deliver To Contact	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Silsoe hire for Dermal Protection, 2 weeks commencing 21 July 2025, contract PA0000001699	01/08/2025	19,776.00	2	Week	39,552.00

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Total 39,552.00