Purchase Order DSTL0000033537



Supplier Details:

Company I

EBSCO INTERNATIONAL INC.

Contact

Address 6th Floor Civic Centre

Silver Street Enfield EN1 3XA

Submit your response to:

Company
Contact
Address
Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000257

Purchase Order DSTL0000033537



DSTL0000033537	Order
01-JUL-2024	Order Date
0	Change Order
01-JUL-2024	Change Order Date
0	Revision
19,691.00 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted Under FOIA Section 43, Commercial Interes

Bill To **Dstl**

Dstl Accounts Payable

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier EBSCO INTERNATIONAL INC.

6th Floor Civic Centre

Silver Street Enfield EN1 3XA

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 PA0000000257

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000017928	Net 30			
Confirm To			Deliver	To Contact	
Redacted Under FOIA Section 40, Personal Information					
Redacted Under FOIA Section 40, Personal Information					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Ebsco Discovery Renewal 2024/25	19/07/2024	19,691.00	1	Each	19,691.00

Total 19,691.00