

## Purchase Order DSTL0000004617



### *Supplier Details:*

Company GEMASECURE LTD  
Contact  
Address Suite 4.3b Belvedere House  
Basing View  
Basingstoke  
Hampshire  
RG21 5HG

### *Submit your response to:*

Company Dstl  
Contact Redacted under FOIA Section 40, Personal Information  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone Redacted under FOIA Section 40, Personal Information  
Fax  
E-mail Redacted under FOIA Section 40, Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000340

# Purchase Order DSTL0000004617



Order	DSTL0000004617
Order Date	15-JUN-2022
Change Order	0
Change Order Date	15-JUN-2022
Revision	0
Ordered	294,076.80 GBP

Sold To

Dstl  
Porton Down  
Salisbury  
SP4 0JQ

Redacted under FOIA Section 40, Personal Information

Supplier

GEMASECURE LTD  
Suite 4.3b Belvedere House  
Basing View  
Basingstoke  
Hampshire  
RG21 5HG

Bill To

Dstl  
Dstl Accounts Payable

Redacted under FOIA Section 40, Personal Information

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 PA0000000340

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted under FOIA Section 40, Personal Information	Redacted under FOIA Section 40, Personal Information			
Confirm To					Deliver To Contact
Redacted under FOIA Section 40, Personal Information					Redacted under FOIA Section 40, Personal Information
Phone	Redacted under FOIA Section 40, Personal Information			E-mail	Redacted under FOIA Section 40, Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	MSIA - ACC2028816 – D1 – Interim Report (revised project plan) Requester	Redacted under FOIA Section 43 - Commercial Interests				
	Redacted under FOIA Section 40, Personal Information					

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	MSIA - ACC2028816 – D2 – Technical Development report of Free Space Optical bearer Requester [REDACTED]	Redacted under FOIA Section 43 - Commercial Interests				
3	MSIA - ACC2028816 – D3 – Technical Development Report of FSO MOSA API and dependencies Requester [REDACTED]					
4	MSIA - ACC2028816 – D4 – Technical Development report on UHF/SHF bit-stuffing Requester [REDACTED]					
5	MSIA - ACC2028816 – D5 - Development Report on resilient bearer switching Requester [REDACTED]					
6	MSIA - ACC2028816 – D6 – Final Project Report Requester [REDACTED]					
Total						294,076.80