

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				

Redacted - FOIA Section 40 - Personal Information

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted - FOIA Section 43 - Commercial Interests	01/08/2025	Redacted - FOIA Section 43 - Commercial Interests			39,552.00

contract PA0000001699
Redacted - FOIA Section 40 - Personal Information

Total	39,552.00
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