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Purchase Order DSTL0000053443



Supplier Details:

Company ITEMTRACKER SOFTWARE LIMITED.
Contact [REDACTED]
Address Felaw Maltings
44 Felaw Street
Ipswich
IP2 8SJ

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

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Purchase Order DSTL0000053443



Order	DSTL0000053443
Order Date	22-SEP-2025
Change Order	0
Change Order Date	22-SEP-2025
Revision	0
Ordered	25,062.60 GBP

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

Supplier **ITEMTRACKER SOFTWARE LIMITED.**
Felaw Maltings
44 Felaw Street
Ipswich
IP2 8SJ

Bill To **Dstl**
Dstl Accounts Payable
 (Email: [REDACTED])
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

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	31082	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]			[REDACTED]	
Phone	[REDACTED]			E-mail [REDACTED]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Itemtracker licences for account DSTL99 Requester [REDACTED]	19/09/2025	[REDACTED]	[REDACTED]	Each	25,062.60

Total 25,062.60

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.