

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

Purchase Order DSTL0000038541



Supplier Details:

Company ANCHOR VANS LIMITED.
Contact [Redacted] under FOIA exemption
Address Anchor House
Bath Rd
Padworth
Berkshire
RG7 5JF

Submit your response to:

Company Dstl
Contact [Redacted] under FOIA exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone [Redacted] under FOIA exemption
Fax
E-mail [Redacted] under FOIA exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002740

Purchase Order DSTL0000038541



Order	DSTL0000038541
Order Date	24-OCT-2024
Change Order	0
Change Order Date	24-OCT-2024
Revision	0
Ordered	89,315.00 GBP

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

Supplier **ANCHOR VANS LIMITED.**
 Anchor House
 Bath Rd
 Padworth
 Berkshire
 RG7 5JF

Bill To **Dstl**
 [Redacted] under FOIA exemption

Ship To **QinetiQ - Pendine**
 Carmarthen
 SA33 4UA

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002740

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30321	Net 30			
Confirm To	Deliver To Contact				
[Redacted] under FOIA exemption	[Redacted] under FOIA exemption				
Phone	E-mail				[Redacted] under FOIA exemption
[Redacted] under FOIA exemption					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	BMW Car x5 Requester [Redacted] under FOIA exemption QinetiQ - Pendine Carmarthen SA33 4UA	17/01/2025	[Redacted] under FOIA exemption	5	Each	[Redacted] under FOIA exemption
2	Nissan NV200 Vans x2 Requester [Redacted] under FOIA exemption Dstl Porton Down Porton Down Salisbury SP4 0JQ	06/12/2024	[Redacted] under FOIA exemption	2	Each	[Redacted] under FOIA exemption

Purchase Order DSTL0000038541

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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UNITED KINGDOM

Total	89,315.00
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