Purchase Order DSTL0000000936



Supplier Details:

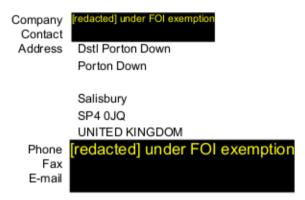
Company FISHER SCIENTIFIC UK LIMITED (0000000272)

Contact

Address Bishop Meadow Road

Loughborough LE11 5RG

Submit your response to:



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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000019

Purchase Order DSTL0000000936

OFFICIAL-COMMERCIAL



Order	DSTL0000000936
Order Date	21-FEB-2022
Change Order	0
Change Order Date	21-FEB-2022
Revision	0
Ordered	228,695.58 GBP

Sold To Dstl

> Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier FISHER SCIENTIFIC UK LIMITED

(0000000272)

Bishop Meadow Road Loughborough

LE11 5RG

Bill To Dstl

Dstl Accounts Payable

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 PA0000000019

This Purchase Order is in accordance with APUC Framework Lab1015AP.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	0000000272	Net 30				
Confirm To			Deliver	To Contact		
[redacted] under FOI exemption						

1 PHANTOM TMX7510, 15/03/2022 [redacted] under FOI exemption 213,813.0 MONO, FMOUNT,	Line Item / D	Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
256GB MEMORY, 12 – BIT, 1US	MONO	, FMOUNT,	15/03/2022	[redacted]	under F	FOI exemption	213,813.00

Purchase Order DSTL0000000936

OFFICIAL-COMMERCIAL

		01110	THE COMMITTEE			
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	OPTION, ADD FAST OPTION TO NEW PHANTOM TMX7510 (EXPORT CONTROLLED)	15/03/2022	[redacted] under l	FOI exemption	14,882.58
	Requester [redacted] under FOI exemp	otion				

Total

228,695.58