

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

Purchase Order DSTL0000027237



Supplier Details:

Company MOUSER ELECTRONICS, INC.
Contact [REDACTED]
Address North Main Street 1000
MANSFIELD, TEXAS 76063
UNITED STATES

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 DSTL0000027237



Order	DSTL0000027237
Order Date	25-JAN-2024
Change Order	0
Change Order Date	25-JAN-2024
Revision	0
Ordered	78,058.54 GBP

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

Supplier MOUSER ELECTRONICS, INC.
North Main Street 1000
MANSFIELD, TEXAS 76063
UNITED STATES

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
	30423	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]				
Phone	E-mail				[REDACTED]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	EK-U1-ZCU111-G Evaluation Board Kit Requester [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	78,058.54

Total	78,058.54
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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.

