## Purchase Order DSTL0000005732



#### Supplier Details:

Company UNIVERSITY OF WARWICK

Contact

Address Warwick Manufacturing Group

University of Warwick

Coventry CV4 7AL

#### Submit your response to:

Company Dstl
Contact
Address Dstl Porton Down
Porton Down

Salisbury SP4 0JQ

**UNITED KINGDOM** 

Phone Fax

E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000454

### Purchase Order DSTL0000005732



DSTL0000005732	Order
19-JUL-2022	Order Date
0	Change Order
19-JUL-2022	Change Order Date
0	Revision
299,705.50 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ Supplier UNIVERSITY OF WARWICK

Warwick Manufacturing Group

**University of Warwick** 

Coventry CV4 7AL

Bill To **Dstl** 

**Dstl Accounts Payable** 

Redacted under FOIA Section 40, Personal Information

PO Box 325, Portsdown Hill Road Fareham

PO14 9HL

**UNITED KINGDOM** 

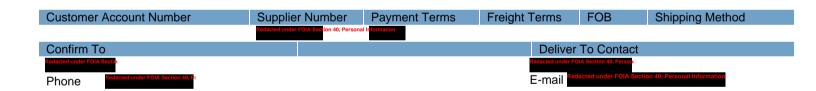
Ship To **Dstl Porton Down Porton Down** 

Salisbury

SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000454





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