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Purchase Order DSTL0000011260



Supplier Details:

Company SIBOR LIMITED
Contact
Address Wyvern House
Amesbury Road
Shrewton
SP3 4HD

Submit your response to:

Company Dstl

Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000903

Purchase Order DSTL0000011260



Order	DSTL0000011260
Order Date	15-DEC-2022
Change Order	0
Change Order Date	15-DEC-2022
Revision	0
Ordered	105,096.00 GBP

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

Supplier **SIBOR LIMITED**
Wyvern House
Amesbury Road
Shrewton
SP3 4HD

Bill To **Dstl**
Dstl Accounts Payable

UNITED KINGDOM

Ship To **Dstl Porton Down**
Porton Down

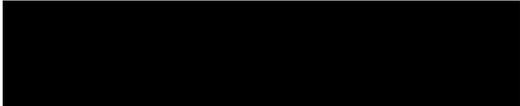
Salisbury
SP4 0JQ
UNITED KINGDOM

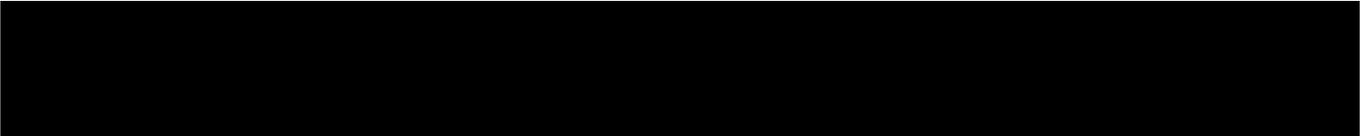
All currency values in this PO are: GBP = Pound Sterling
 Contract Purchase Agreement PA0000000903

As per your Quotation No. 1439 Rev.1, dated 16 November 2022

PLEASE ACKNOWLEDGE RECEIPT OF THIS PO IN ADDITION TO THE PURCHASE AGREEMENT.



Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	000019653	Net 30			
Confirm To		Deliver To Contact			
					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1						

Purchase Order DSTL0000011260

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	[Redacted]					
3	[Redacted]					
4	[Redacted]					
5	[Redacted]					
6	[Redacted]					

Total 105,096.00