

[REDACTED]

## Purchase Order DSTL0000002386



### *Supplier Details:*

Company MAX ALEXANDER PHOTOGRAPHY  
Contact  
Address [REDACTED]

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone [REDACTED]  
Fax  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000149

[REDACTED]

Purchase Order DSTL0000002386

[REDACTED]



Order	DSTL0000002386
Order Date	14-JUN-2022
Change Order	0
Change Order Date	14-JUN-2022
Revision	0
Ordered	10,000.00 GBP

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

Supplier   **MAX ALEXANDER PHOTOGRAPHY**  
**[REDACTED]**

Bill To           **Dstl**  
**Dstl Accounts Payable**  
**(Email: [REDACTED]) PO Box 325,**  
**Portsdown Hill Road Fareham**  
**PO14 9HL**  
**UNITED KINGDOM**

Ship To   **Dstl Portsdown West**  
**Portsdown Hill Road**  
**Portsdown**  
**Fareham**  
**PO17 6AD**  
**UNITED KINGDOM**

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000000149

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30036	Net 30			
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]				
Phone	[REDACTED]	E-mail [REDACTED]			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	"The Waste of Space" photographic sponsorship - MS1 <b>Requester [REDACTED]</b>	10/06/2022	5,000.00	1	Each	5,000.00
2	"The Waste of Space" photographic sponsorship - MS2 Exhibition <b>Requester [REDACTED]</b>	31/10/2022	5,000.00	1	Each	5,000.00

[REDACTED]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	10,000.00

[REDACTED]