

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

Purchase Order DSTL0000018616



Supplier Details:

Company WATERS LIMITED
Contact
Address Stamford Avenue
Altrincham Road
Wilmslow
SK9 4AX

Submit your response to:

Company Dstl
Contact **Redacted Under FOI Exemption**
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone **Redacted Under FOI Exemption**
Fax
E-mail **Redacted Under FOI Exemption**

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001470

Purchase Order DSTL0000018616



Order	DSTL0000018616
Order Date	23-JUN-2023
Change Order	0
Change Order Date	23-JUN-2023
Revision	0
Ordered	24,418.26 GBP

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

Supplier **WATERS LIMITED**
 Stamford Avenue
 Altrincham Road
 Wilmslow
 SK9 4AX

Bill To **Dstl**
 Dstl Accounts Payable
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption
 Redacted Under FOI Exemption

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 PA0000001470
Service plan agreement renewal quotation 23322890.
Contract duration 01/06/2023 - 31/05/2024.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000003298	Net 30			
Confirm To	Deliver To Contact				
Redacted Under FOI Exemption	Redacted Under FOI Exemption				
Redacted Under FOI Exemption	Redacted Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Waters Redacted Under FOI Exemption service contract Redacted Under FOI Exemption Redacted Under FOI Exemption	31/05/2024	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Redacted Under FOI Exemption	24,418.26

Total	24,418.26
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