

Purchase Order DSTL0000007340



Supplier Details:

Company ARTEMIS OPTICAL LIMITED
Contact
Address 1 Western Wood Way
Plymouth
PL7 5BG

Submit your response to:

Company Dstl
Contact Redacted Under FOIA
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted Under FOIA
Fax
E-mail Redacted Under FOIA

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000521

Purchase Order DSTL0000007340



| | |
|-------------------|----------------|
| Order | DSTL0000007340 |
| Order Date | 05-SEP-2022 |
| Change Order | 0 |
| Change Order Date | 05-SEP-2022 |
| Revision | 0 |
| Ordered | 224,458.00 GBP |

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
Redacted Under FOIA

Supplier **ARTEMIS OPTICAL LIMITED**
1 Western Wood Way
Plymouth
PL7 5BG

Bill To **Dstl**
Dstl Accounts Payable
Redacted Under FOIA
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 PA0000000521

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|---------------------|----------------------------|---------------|-----|-----------------|
| | Redacted Under FOIA | Redacted Under FOIA | | | |
| Confirm To | Deliver To Contact | | | | |
| Redacted Under FOIA | Redacted Under FOIA | | | | |
| Phone | Redacted Under FOIA | E-mail Redacted Under FOIA | | | |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|---------------------|--|----------|---------------------|--|
| 1 | Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA |
| 2 | Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA |

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|---------------------|--|----------|-------------|--|
| 3 | Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Ur | Redacted Under FOIA Redacted Under FOIA |
| 4 | Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Ur | Redacted Under FOIA Redacted Under FOIA |
| 5 | Redacted Under FOIA Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Ur | Redacted Under FOIA Redacted Under FOIA |
| 6 | Redacted Under FOIA Redacted Under FOIA | Redacted Under FOIA | Redacted Under FOIA Redacted Under FOIA | 1 | Redacted Ur | Redacted Under FOIA Redacted Under FOIA |
| | | | | Total | | 224,458.00 |