Purchase Order DSTL0000005141



Supplier Details:

Company UNIVERSITY OF DURHAM

Contact

Address South Road

Durham DH1 3LE

Submit your response to:

Company Dstl

Contact

Redacted Under FOIA.

Address Dstl Porton Down

Porton Down

Salisbury

SP4 0JQ

UNITED KINGDOM

Phone

ne Redacted Order FOR

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: PA0000000376

Purchase Order DSTL0000005141



| DSTL0000005141 | Order |
|----------------|-------------------|
| 01-JUL-2022 | Order Date |
| 0 | Change Order |
| 01-JUL-2022 | Change Order Date |
| 0 | Revision |
| 260,729.06 GBP | Ordered |

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted Under FOIA

Bill To **Dstl**

Dstl Accounts Payable

Redacted Under FOIA

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier UNIVERSITY OF DURHAM

South Road Durham DH1 3LE

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 PA0000000376

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|----------------------------|----------------------|----------------|--------------------------------------|--------------|-----------------|
| | Redacted Under FOIA. | Redacted Under | | | |
| Confirm To | | | Deliver | To Contact | |
| Redacted Under FOIA. | | | Redacted Under F Redacted Under F | OIA. OIA. | |
| Phone Redacted Under FOIA. | | | Redacted | d Under FOI | A. |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|---|--|------------------------|----------|------|-------------------------|
| 1 | Technical Deliverable 1 month 6 Redacted Under FOIA. | Redacted Under FOIA Redacted Under FOIA | Reducted Under FOIA | 1 | Each | Reducted Under FOIA |
| 2 | Technical Deliverable 2 month 12 Redacted Under FOIA. | Redacted Under FOIA. Redacted Under FOIA. | Redacted Under FOIA. | 1 | Each | Redacted Under FOIA |

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|---|--|------------------------|----------|-------|-------------------------|
| 3 | Technical Deliverable 3 month 18 Redacted Under FOIA. | Redacted Under FOIN Redacted Under FOIN | Residence Unider FOIA | 1 | Each | Resident United FOTO |
| 4 | Technical Deliverable 4 (Final) month 20 Redacted Under FOIA. | Redacted Under FOIs. Redacted Under FOIs. | Reducted Under FOIA | 1 | Each | Reductive Under FOTA |
| | | | | | Total | 260,729.06 |