

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

Purchase Order DSTL0000018770



Supplier Details:

Company HAEMONETICS LIMITED
Contact
Address Business Innovation Centre
Harry Weston Road
Coventry
CV3 2TX

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: PA0000001419

Purchase Order DSTL0000018770



Order	DSTL0000018770
Order Date	28-JUN-2023
Change Order	0
Change Order Date	28-JUN-2023
Revision	0
Ordered	11,610.00 GBP

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

Supplier **HAEMONETICS LIMITED**
 Business Innovation Centre
 Harry Weston Road
 Coventry
 CV3 2TX

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 PA0000001419
Reference quotation 40656052
One year Service Contract from 1st June 2023 to 31st May 2024

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000015785	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	Haemonetics Service Contract Redacted Under FOI Exemption Redacted Under FOI Exemption	28/06/2023	Redacted Under FOI Exemption	Redacted Under FOI Exemption	Redacted Under FOI Exemption	11,610.00

Total	11,610.00
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