

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

## Purchase Order DSTL0000044775



### Supplier Details:

Company INTEL CORPORATION (UK) LIMITED  
Contact Redacted - FOIA Section 40 - Personal Information  
Address Pipers Way  
Swindon  
Wiltshire  
SN3 1RJ

### Submit your response to:

Company Dstl  
Contact Redacted - FOIA Section 40 - Personal Information  
Address Dstl Portsdown West  
Portsdown Hill Road  
Portsdown  
Fareham  
PO17 6AD  
UNITED KINGDOM  
Phone Redacted - FOIA Section 40 - Personal Information  
Fax  
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003070

# Purchase Order DSTL0000044775



Order	DSTL0000044775
Order Date	13-MAR-2025
Change Order	0
Change Order Date	13-MAR-2025
Revision	0
Ordered	61,000.00 USD

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

Supplier **INTEL CORPORATION (UK) LIMITED**  
**Pipers Way**  
**Swindon**  
**Wiltshire**  
**SN3 1RJ**

Bill To **Dstl**  
**Dstl Accounts Payable**  
**(Email: accountspayable@dstl.gov.uk)**  
**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: USD = US Dollar  
 Contract Purchase Agreement PA0000003070

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	<b>30957</b>	<b>Net 30</b>			

Confirm To	Deliver To Contact
Redacted - FOIA Section 40 - Personal Information	Redacted - FOIA Section 40 - Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Kapoho Point 8-Chip System Redacted - FOIA Section 40 - Personal Information	31/03/2025	20,000.00	2	Each	40,000.00
2	Kapoho Point Single-Chip System Redacted - FOIA Section 40 - Personal Information	31/03/2025	7,000.00	3	Each	21,000.00

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
<b>Total</b>						<b>61,000.00</b>