

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

## Purchase Order DSTL0000032709



### *Supplier Details:*

Company [REDACTED]  
Contact [REDACTED]  
Address 5th Floor  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone 44-1980-[REDACTED]  
Fax [REDACTED]  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002397

Purchase Order DSTL0000032709



Order	DSTL0000032709
Order Date	11-JUN-2024
Change Order	0
Change Order Date	11-JUN-2024
Revision	0
Ordered	91,406.70 GBP

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

Supplier   **RISKWARE LIMITED**  
              **5th Floor**  
              **Whitefriars**  
              **Lewins Mead**  
              **Bristol**  
              **BS1 2NT**

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: GBP = Pound Sterling  
Contract Purchase Agreement PA0000002397

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000007070	Net 30			
Confirm To					Deliver To Contact
██████████					██
Phone	44-1980-██████████				██

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	MSP5-01: Task 5.1, 5.2, PM. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. Requester ██████████	05/07/2024	██████████	█	Each	██████████
2	MSP5-02: Task 5.2, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. Requester ██████████	02/08/2024	██████████	█	Each	██████████

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	MSP5-03: Task 5.2, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. Requester [REDACTED]	30/08/2024	[REDACTED]	1	Each	[REDACTED]
4	MSP5-04: Task 5.2, 5.3, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance Requester [REDACTED]	27/09/2024	[REDACTED]	1	Each	[REDACTED]
5	MSP5-05: Task 5.3, 5.4, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance Requester [REDACTED]	25/10/2024	[REDACTED]	1	Each	[REDACTED]
6	MSP5-06: CB Software build and test system Source code. Software documentation (inc. training material). Updated software dependencies. Requester [REDACTED]	22/11/2024	[REDACTED]	1	Each	[REDACTED]
Total						91,406.70