

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

Purchase Order DSTL0000039893



Supplier Details:

Company	SARTORIUS UK LIMITED
Contact	
Address	

Submit your response to:

Company	
Contact	
Address	
Phone	
Fax	
E-mail	

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002854

Purchase Order DSTL0000039893



Order	DSTL0000039893
Order Date	27-NOV-2024
Change Order	0
Change Order Date	27-NOV-2024
Revision	0
Ordered	12,525.00 GBP

Sold To

[Redacted]

Supplier SARTORIUS UK LIMITED

[Redacted]

Bill To

[Redacted]

Ship To

[Redacted]

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000002854
SERVICE AND CALIBRATION CONTRACT COVERING THE PERIOD 26/11/2024 - 25/11/2025

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001776	Net 30			
Confirm To					Deliver To Contact
[Redacted]					[Redacted]
[Redacted]					[Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Quote 1050492549 for calibration [Redacted]	25/11/2025	[Redacted]	[Redacted]	[Redacted]	12,525.00
						[Redacted]
						[Redacted]
Total						12,525.00