

OFFICIAL

Purchase Order DSTL0000006527



Supplier Details:

Company THE UNIVERSITY OF SHEFFIELD
Contact
Address Firth Court
Western Bank
Sheffield
S10 2TN

Submit your response to:

Company Dstl
Contact Redacted under FOIA E
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted under FOIA Exemption
Fax
E-mail Redacted under FOIA Exemption

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000325

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Order	DSTL0000006527
Order Date	09-AUG-2022
Change Order	0
Change Order Date	09-AUG-2022
Revision	0
Ordered	399,641.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
Redacted under FOIA Exemption

Supplier THE UNIVERSITY OF SHEFFIELD
Firth Court
Western Bank
Sheffield
S10 2TN

Bill To Dstl
Dstl Accounts Payable
Redacted under FOIA Exemption
Redacted under FOIA Exemption, 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 PA0000000325

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted under FOIA Exem	Redacted unde			
Confirm To					Deliver To Contact
Redacted under FOIA Exe					Redacted under FOIA Exe
Phone	Redacted under FOIA Exemption			E-mail	Redacted under FOIA Exemption

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted under FOIA Exemption	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex
	Requester	Redacted under FOIA Ex				
2	Redacted under FOIA Exemption	Redacted under FOIA Ex	Redacted under FOIA	1	Redacted u	Redacted under FOIA
	Requester	Redacted under FOIA Ex				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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3	Redacted under FOIA Exemption Requester	Redacted under FOIA Ex	Redacted under FOIA Ex	1	Redacted u	Redacted under FOIA Ex
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Total	399,641.00
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