

## Purchase Order DSTL0000002723



### *Supplier Details:*

Company FRAUNHOFER UK RESEARCH LIMITED  
Contact  
Address Technology and Innovation Centre  
99 George Street  
Glasgow  
G1 1RD

### *Submit your response to:*

Company Dstl  
Contact REDACTED UNDER FOIA  
Address Dstl Portsmouth West  
Portsmouth Hill Road  
Portsmouth  
Fareham  
PO17 6AD  
UNITED KINGDOM  
Phone REDACTED UNDER FOIA  
Fax  
E-mail REDACTED UNDER FOIA

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000208

Purchase Order DSTL0000002723

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Order	DSTL0000002723
Order Date	14-APR-2022
Change Order	0
Change Order Date	14-APR-2022
Revision	0
Ordered	97,400.00 GBP

Sold To           Dstl  
Porton Down  
Salisbury  
SP4 0JQ  
REDACTED UNDER FOIA

Supplier   FRAUNHOFER UK RESEARCH LIMITED  
Technology and Innovation Centre  
99 George Street  
Glasgow  
G1 1RD

Bill To           Dstl  
Dstl Accounts Payable  
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 PA0000000208

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED UNDER FOIA	REDACTED UNDER FOIA			
Confirm To					Deliver To Contact
REDACTED UNDER FOIA					REDACTED UNDER FOIA
Phone					E-mail REDACTED UNDER FOIA

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Deliverable D1	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA

Requester REDACTED UNDER FOIA

2	Deliverable D2	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA
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Requester REDACTED UNDER FOIA

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	97,400.00

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