## Purchase Order DSTL0000005130



#### Supplier Details:

Company UNIVERSITY OF ABERDEEN

Contact

Address Regent Walk

Aberdeen AB24 3FX

#### Submit your response to:

Company
Contact
Address
Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone
Fax
E-mail

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000359

### Purchase Order DSTL0000005130



DSTL0000005130	Order
01-JUL-2022	Order Date
0	Change Order
01-JUL-2022	Change Order Date
0	Revision
290,647.10 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

Redacted under FOIA Section 40, Personal Information

Bill To Dstl

**Dstl Accounts Payable** 

PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier UNIVERSITY OF ABERDEEN

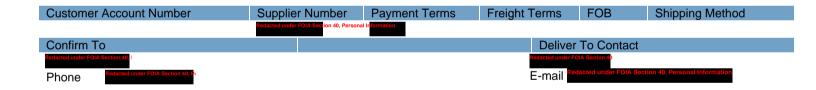
Regent Walk Aberdeen AB24 3FX

Porton Down

Salisbury SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000000359





# Purchase Order DSTL0000005130



Total

290,647.10