

Purchase Order DSTL0000005130



Supplier Details:

Company UNIVERSITY OF ABERDEEN
Contact
Address Regent Walk
Aberdeen
AB24 3FX

Submit your response to:

Company Dstl
Contact Redacted under FOIA Section 40, (b)(7)(C)
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted under FOIA Section 40, (b)(7)(C)
Fax
E-mail Redacted under FOIA Section 40, Personal Information

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

Purchase Order DSTL0000005130



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

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
Redacted under FOIA Section 40, Personal Information

Supplier UNIVERSITY OF ABERDEEN
Regent Walk
Aberdeen
AB24 3FX

Bill To Dstl
Dstl Accounts Payable
Redacted under FOIA Section 40, Personal Information
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 PA0000000359

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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Confirm To	Deliver To Contact
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Phone	E-mail
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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	D1 Progress Report 1 (D1 completed) Requester	Redacted under FOIA Section 43 - Commercial Interests				
2	D2 Progress Report 2 Requester					

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	D3 Progress Report 3 (D2, D3, D5 completed) Requester <div>Redacted under FOIA Section</div>	Redacted under FOIA Section 43 - Commercial Interests				
4	D4 Final Report (D4, D6 completed) Requester <div>Redacted under FOIA Section</div>					
Total						290,647.10