

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

Purchase Order DSTL0000014413



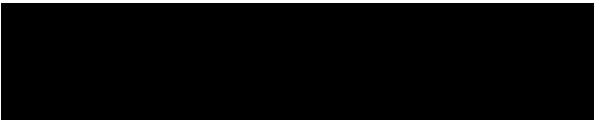
Supplier Details:

Company ECOLAB LIMITED
Contact
Address 52 Royce Close
 West Portway
 Andover
 SP10 3TS

Submit your response to:

Company Dstl
[Redacted]
Address Dstl Porton Down
 Porton Down

 Salisbury
 SP4 0JQ
 UNITED KINGDOM



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: PA0000001155

Purchase Order DSTL0000014413



Order	DSTL0000014413
Order Date	06-MAR-2023
Change Order	0
Change Order Date	06-MAR-2023
Revision	0
Ordered	46,068.25 GBP

Sold To **Dstl**
 Porton Down
 Salisbury
 SP4 0JQ
 VAT Reg Num = GB888805068

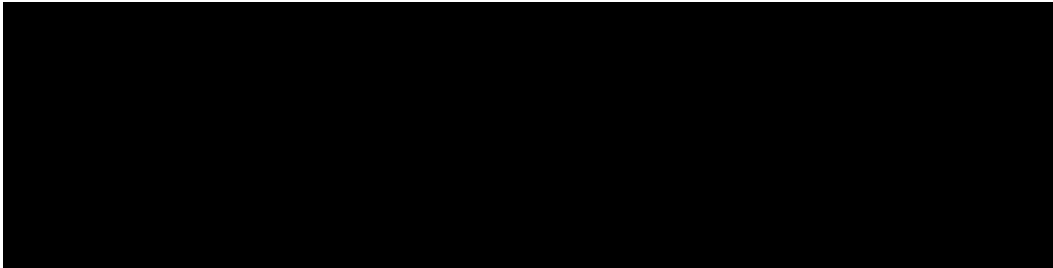
Supplier **ECOLAB LIMITED**
 52 Royce Close
 West Portway
 Andover
 SP10 3TS

Bill To **Dstl**
 Dstl Accounts Payable
 [Redacted]
 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 PA0000001155
This Purchase Order is associated with Purchase Agreement PA0000001155.



there should be no additional charges over and above what is already included for this.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30294	Net 30			
Confirm To				Deliver To Contact	
[Redacted]				[Redacted]	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Bioquell BQ-50 Gas Generator [REDACTED]	31/03/2023				
2	[REDACTED]	31/03/2023				
3	[REDACTED]	31/03/2023				
4	[REDACTED]	31/03/2023				
5	[REDACTED]	31/03/2023				
6	BQ-50 EMS Suite - 4-year Preventative Maintenance Service [REDACTED]	31/03/2023				
7	[REDACTED]	31/03/2023				
8	[REDACTED]	31/03/2023				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	46,068.25