

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

Purchase Order DSTL0000013955



Supplier Details:

Company UNIVERSITY OF OXFORD
Contact
Address Accounts
PO Box 1515
Oxford
OX1 2XN

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000527

Purchase Order DSTL0000013955



Order	DSTL0000013955
Order Date	27-FEB-2023
Change Order	0
Change Order Date	27-FEB-2023
Revision	0
Ordered	713,767.63 GBP

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

Supplier **UNIVERSITY OF OXFORD**
 Accounts
 PO Box 1515
 Oxford
 OX1 2XN

Bill To **Dstl**
 Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
 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 PA0000000527
The terms of this CPA are as per the RCloud (version 4) Agreement Terms and Conditions, as published in the RCloud Portal

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000016944	Net 30			
Confirm To					Deliver To Contact
Phone					E-mail

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	MS1 Oxford Contract start-up (contract award +2 weeks) Requester	24/03/2023	23,792.64	1	Each	23,792.64

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	MS2 Oxford Quarterly Review 30th April 2023 Requester [REDACTED]	30/04/2023	23,792.00	1	Each	23,792.00
3	MS3 Oxford Quarterly Review 31st August 2023 Requester [REDACTED]	31/08/2023	23,792.00	1	Each	23,792.00
4	MS4 Oxford Quarterly Review 31st December 2023 Requester [REDACTED]	31/12/2023	23,792.00	1	Each	23,792.00
5	MS5 Oxford Quarterly Review 31st March 2024 Requester [REDACTED]	31/03/2024	23,792.00	1	Each	23,792.00
6	MS6 Oxford Yearly Progress Report for FY2023/24 - 31st March 2024 Requester [REDACTED]	31/03/2024	118,962.33	1	Each	118,962.33
7	MS7 Oxford Quarterly Review 30th April 2024 Requester [REDACTED]	30/04/2024	23,792.00	1	Each	23,792.00
8	MS8 Oxford Quarterly Review 31st August 2024 Requester [REDACTED]	31/08/2024	23,792.00	1	Each	23,792.00
9	MS9 Oxford Quarterly Review 31st December 2024 Requester [REDACTED]	31/12/2024	23,792.00	1	Each	23,792.00

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
10	MS10 Oxford Quarterly Review 31st March 2025	31/03/2025	23,792.00	1	Each	23,792.00
	Requester ██████████					
11	MS11 Oxford Yearly Progress Report for FY2024/25 - 31st March 2025	31/03/2025	142,754.33	1	Each	142,754.33
	Requester ██████████					
12	MS12 Oxford Quarterly Review 30th April 2025	30/04/2025	23,792.00	1	Each	23,792.00
	Requester ██████████					
13	MS13 Oxford Quarterly Review 31st August 2025	31/08/2025	23,792.00	1	Each	23,792.00
	Requester ██████████					
14	MS14 Oxford Quarterly Review 31st December 2025	31/12/2025	23,792.00	1	Each	23,792.00
	Requester ██████████					
15	MS15 Oxford Quarterly Review 31st March 2026	31/03/2026	23,792.00	1	Each	23,792.00
	Requester ██████████					
16	MS17 Oxford Yearly Progress Report for FY2025 - 31st March 2026	31/03/2026	142,754.33	1	Each	142,754.33
	Requester ██████████					

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	713,767.63

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.