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

#### Purchase Order DSTL0000013955



Supplier Details:

Company

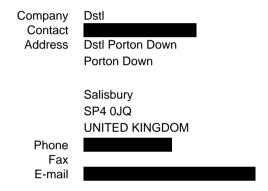
UNIVERSITY OF OXFORD

Contact

Address Accounts

PO Box 1515 Oxford OX1 2XN

Submit your response to:



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



der DSTL0000013955	Order
ate 27-FEB-2023	Order Date
der 0	Change Order
ate 27-FEB-2023	Change Order Date
ion 0	Revision
red 713,767.63 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Bill To Dstl

**Dstl Accounts Payable** 

(Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Supplier UNIVERSITY OF OXFORD

Accounts PO Box 1515 Oxford OX1 2XN

**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

Гu	ilchase Order DSTEUUU	0013333				
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	MS2 Oxford Quarterly Review 30th April 2023 Requester	30/04/2023	23,792.00	1	Each	23,792.00
3	MS3 Oxford Quarterly Review 31st August 2023 Requester	31/08/2023	23,792.00	1	Each	23,792.00
4	MS4 Oxford Quarterly Review 31st December 2023 Requester	31/12/2023	23,792.00	1	Each	23,792.00
5	MS5 Oxford Quarterly Review 31st March 2024  Requester	31/03/2024	23,792.00	1	Each	23,792.00
6	MS6 Oxford Yearly Progress Report for FY2023/24 - 31st March 2024 Requester	31/03/2024	118,962.33	1	Each	118,962.33
7	MS7 Oxford Quarterly Review 30th April 2024  Requester	30/04/2024	23,792.00	1	Each	23,792.00
8	MS8 Oxford Quarterly Review 31st August 2024 Requester	31/08/2024	23,792.00	1	Each	23,792.00
9	MS9 Oxford Quarterly Review 31st December 2024	31/12/2024	23,792.00	1	Each	23,792.00

Requester

	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
LIIIC	item / Description	Delivery by	(ex VAT)	Quantity	OOW	(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 <b>Control</b>					
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 <b>Control</b>					
16	MS17 Oxford Yearly Progress Report for FY2025 - 31st March 2026	31/03/2026	142,754.33	1	Each	142,754.33

Requester

Line Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount	
		(ex VAT)			(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.	