



Purchase Order - DSTLX-1000161825

Purchase Order Number:	PO Date:	Currency:	Buyer Address:
DSTLX-1000161825	12/08/2021	GBP	

Vendor: **REDACTED**
TWI Ltd
Granta Park
Great Abington
Cambridge CB1 6AL
United Kingdom

Fax: **REDACTED**

Purchase Order Number to be quoted on all correspondence

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/01241/01

Dstl Porton Down
Manor Farm Road
Salisbury WILTS SP4 0JQ
United Kingdom Tel:
REDACTED Fax:

Deliver To:
Portsmouth Hill Road
Fareham HANTS PO17 6AD
United Kingdom

All invoices must quote the Purchase Order Number and be sent to: Dstl Accounts Payable

PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL United Kingdom

Tel: **REDACTED**

Fax:

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	Manufacturing Sandwich Components Setup and Materials	1.0000	EA	13,300.00	13,300.00	16/08/2021
2- 1	Manufacturing Sandwich Components Completion of work	1.0000	EA	13,300.00	13,300.00	16/12/2021
Total Price (ex. VAT)					26,600.00	

END OF PURCHASE ORDER LINES

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: **REDACTED**

Dstl is part of the Ministry of Defence. Head Office Address: Dstl, Porton Down, Wiltshire, SP4 0JQ , United Kingdom. VAT Number **REDACTED**

