

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

Purchase Order DSTL0000024053



Supplier Details:

Company CRANFIELD UNIVERSITY
Contact
Address Cranfield
Bedford
MK43 0AL

Submit your response to:

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

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001847

Purchase Order DSTL0000024053



Order	DSTL0000024053
Order Date	31-OCT-2023
Change Order	0
Change Order Date	31-OCT-2023
Revision	0
Ordered	34,985.75 GBP

Sold To **Dstl**

Supplier **CRANFIELD UNIVERSITY**

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	000004078	Net 30			

Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Cranfield
Bedford
MK43 0AL

Bill To **Dstl**
Dstl Accounts Payable

(Email: [REDACTED])

PO Box 325, Portsdown Hill Road

Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Portsdown West**
Portsdown Hill Road
Portsdown

Fareham

PO17 6AD
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000001847

Confirm To
[REDACTED]
Phone [REDACTED]

Deliver To Contact
[REDACTED]
E-mail [REDACTED]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
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1	[REDACTED]	[REDACTED]	[REDACTED]	■	Each	25,000.00
	[REDACTED]					
	[REDACTED]					
	Requester [REDACTED]					

2	[REDACTED]	[REDACTED]	[REDACTED]	■	Each	9,985.75
	[REDACTED]					
	[REDACTED]					

Total 34,985.75

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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.

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