



## Purchase Order - DSTLX-1000161825

<b>Purchase Order Number:</b>	<b>PO Date:</b>	<b>Currency:</b>
DSTLX-1000161825	12/08/2021	GBP

**Vendor:** 0000004943  
TWI Ltd  
Granta Park  
Great Abington  
Cambridge CB1 6AL  
United Kingdom

Fax: 01123 894717

**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**

**Buyer Address:**

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
<b>Total Price (ex. VAT)</b>					<b>26,600.00</b>	

**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 GB 888 8050 68