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

## Purchase Order DSTL0000025845



Supplier Details:

Company ADT FIRE AND SECURITY PLC

Contact Address

Security House Hanworth Road Sunbury On Thames Middlesex TW16 5DB

Submit your response to:

Company Dstl
Contact
Address Dstl Porton Down
Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone Fax

E-mail Redacted Under FOIA Section 40, Personal Information

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002024

## Purchase Order DSTL0000025845



Order	DSTL0000025845
Order Date	11-DEC-2023
Change Order	0
Change Order Date	11-DEC-2023
Revision	0
Ordered	295,500.00 GBP

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier ADT FIRE AND SECURITY PLC

Security House Hanworth Road Sunbury On Thames

Middlesex TW16 5DB

Bill To **Dstl** 

**Dstl Accounts Payable** 

(Email: Redacted Under FOIA Section 40, Personal Info
PO Box 325, Portsdown Hill Road

Fareham PO14 9HL

**UNITED KINGDOM** 

Ship To Dstl Porton Down

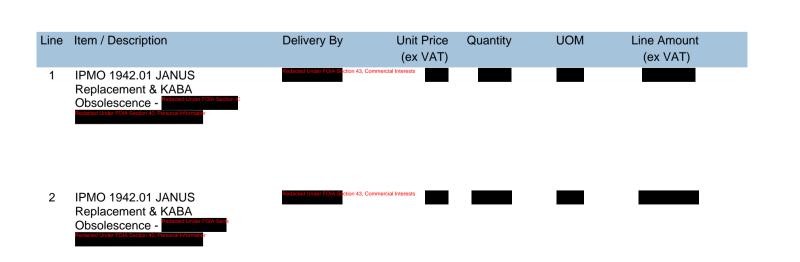
**Porton Down** 

Salisbury SP4 0JQ

**UNITED KINGDOM** 

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000002024

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	30443	Net 30				
Confirm To		Deliver To Contact				
Redacted Under FOIA Section	Redacted Under FOIA Section					
Phone Redacted Under FOIA Section 40, Par		E-mail Redacted Under FOIA Section 40, Personal Information				



## Purchase Order DSTL0000025845

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

Total

295,500.00