



## Purchase Order - DSTLX-1000084223

<b>Purchase Order Number:</b> DSTLX-1000084223	<b>PO Date:</b> 23/07/2013	<b>Currency:</b> GBP
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**Vendor:** 0000020003  
 NIAB Trading Ltd  
 Huntingdon Road  
 Cambridge CAMBS CB3 0LE  
 United Kingdom

Fax: 01223 277602

**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/00225/01

**Buyer Address:**  
 Commercial Services Dept (PSD)  
 Desk G02-445 Building 005  
 Dstl Porton Down  
 Salisbury WILTS SP4 0JQ  
 United Kingdom  
 Tel: 01980 [REDACTED] Fax:

**Deliver To:**  
 Porton Down  
 Salisbury WILTS SP40JQ  
 United Kingdom

**All invoices must quote the Purchase Order Number and be sent to:**  
 Dstl Accounts Payable  
 PO Box 325  
 Portsdown West Portsdown Hill Road  
 FAREHAM HANTS PO14 9HL  
 United Kingdom  
 Tel: 023 9253 2444 Fax: 023 9253 2043

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
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1- 1	Provision of facilities and expertise to assist with wind tunnel assessments	[REDACTED]	WK	[REDACTED]	[REDACTED]	04/10/2013
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**Total Price (ex. VAT) 12,020.00**

**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]