

Purchase Order DSTL0000053319



Supplier Details:

Company DIGITAL SCIENCE & RESEARCH SOLUTIONS INC.
Contact
Address 625 Massachusetts Ave
 Floor 2
 CAMBRIDGE, MA 02139
 UNITED STATES

Submit your response to:

Company Dstl
Contact Redacted - FOIA Exemption 40 - Personal Information
Address Dstl Portsdown West
 Portsdown Hill Road
 Portsdown
 Fareham
 PO17 6AD
 UNITED KINGDOM
Phone Redacted - FOIA Exemption 40 - Personal Information
Fax
E-mail

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003467

Purchase Order DSTL0000053319



Order	DSTL0000053319
Order Date	18-SEP-2025
Change Order	0
Change Order Date	18-SEP-2025
Revision	0
Ordered	93,700.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Supplier DIGITAL SCIENCE & RESEARCH
SOLUTIONS INC.
625 Massachusetts Ave
Floor 2
CAMBRIDGE, MA 02139
UNITED STATES

Bill To Dstl
Dstl Accounts Payable
(Email: accountspayable@dstl.gov.uk)
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 PA0000003467

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30145	Net 30			
Confirm To	Deliver To Contact				
Redacted - FOIA Exemption 40 - Personal Information			Redacted - FOIA Exemption 40 - Personal Information		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Dimensions Analytics Period: 01 Apr 2025 to 31 Mar 2026 Redacted - FOIA Exemption 40 - Personal Information	30/09/2025	68,682.00	1	Each	68,682.00
2	Dimensions API Period: 01 Apr 2025 to 31 Mar 2026 Redacted - FOIA Exemption 40 - Personal Information	30/09/2025	25,018.00	1	Each	25,018.00

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	93,700.00