

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

Purchase Order DSTL0000021935, Change Order 2



Supplier Details:

Company CARL ZEISS LIMITED
Contact
Address ZEISS House
1030 Cambourne Business Park
Cambourne
Cambridge
CB23 6DW

Submit your response to:

Company Dstl
[REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

[REDACTED]
[REDACTED]
[REDACTED]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This amendment supersedes the agreement DSTL0000021935 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Dates change due to delays in payment terms

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001595

Purchase Order DSTL0000021935 Change Order 2



Order	DSTL0000021935
Order Date	25-SEP-2023
Change Order	2
Change Order Date	05-OCT-2023
Revision	2
Ordered	172,120.70 GBP

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

Supplier **CARL ZEISS LIMITED**
 ZEISS House
 1030 Cambourne Business Park
 Cambourne
 Cambridge
 CB23 6DW

Bill To **Dstl**
 Dstl Accounts Payable
 [Redacted]
 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 PA0000001595
[Redacted] Service
contract will start on the day the instrument is received.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000003307	Net 30			
Confirm To				Deliver To Contact	
[Redacted]				[Redacted]	
[Redacted]				[Redacted]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Epifluorescence microscope and supporting hardware/software (IPMO 1688) [Redacted]	[Redacted]	149,066.90	1	Each	149,066.90

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Epifluorescence microscope and supporting hardware/software (IPMO 1688) - servicing year 1 (NOT TO COME INTO EFFECT UNTIL 1 YEAR AFTER PROCUREMENT) [REDACTED]	[REDACTED]	4,610.76	1	Each	4,610.76
3	Epifluorescence microscope and supporting hardware/software (IPMO 1688) - servicing year 2 [REDACTED]	[REDACTED]	4,610.76	1	Each	4,610.76
4	Epifluorescence microscope and supporting hardware/software (IPMO 1688) - servicing year 3 [REDACTED]	[REDACTED]	4,610.76	1	Each	4,610.76
5	Epifluorescence microscope and supporting hardware/software (IPMO 1688) - servicing year 4 [REDACTED]	[REDACTED]	4,610.76	1	Each	4,610.76
6	Epifluorescence microscope and supporting hardware/software (IPMO 1688) - servicing year 5 [REDACTED]	[REDACTED]	4,610.76	1	Each	4,610.76
					Total	172,120.70