



Manual Purchase Order Number -RQ0000039885
(to be quoted on all correspondence)

Dstl Commercial Services
Area G02, Pillar C
Building 5
DSTL Porton Down
Salisbury, Wiltshire
SP4 0JQ

Date: 13/11/2023

Tel no: [Redacted]
Email:[Redacted]

Contractors address	Deliver to address
Menlo Systems GmbH Bunsenstraße 5 D-82152 Martinsried	FOA Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ, UK

Note to supplier: This PO is in reference to Quotation No. AN11538-2

Line	Item Description	Qty	Unit Price Ex Vat (EUR)	Delivery by
1	SmartComb Compact Optical Frequency Comb	[Redacted]	[Redacted]	30/04/2024
2	Installation and Staff Training	[Redacted]	[Redacted]	30/04/2024
3	Shipment Handling and Insurance	[Redacted]	[Redacted]	30/04/2024

TOTAL Firm Price (ex VAT) EUR 193200

This order shall be carried out in accordance with Dstl's terms and conditions, a copy of these are attached. Only Dstl Commercial Services shall be authorised to vary the terms and conditions of the Purchase Order in mutual agreement with the Contractor. Changes to these documents shall be notified to the Contractor by formal amendment and no change shall be effective until issued as a formal amendment and accepted by the Contractor.

All correspondence shall be addressed to the Commercial Services Department, unless specifically stated within the order.

END OF PURCHASE ORDER LINES

Dstl
Dstl Accounts Payable
(Email: [Redacted])
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Signed: [Redacted]

Name: **[Redacted]**