

Purchase Order DSTL0000003061, Change Order 1



Supplier Details:

Company THE QUEEN'S UNIVERSITY OF BELFAST
Contact
Address University Road
Belfast
BT7 1NN

Submit your response to:

Company Dstl
Contact Redacted Under FOIA
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone Redacted Under FOIA
Fax
E-mail Redacted Under FOIA

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This amendment supersedes the agreement DSTL0000003061 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

change of buyer

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000252

Purchase Order DSTL0000003061 Change Order 1



Order	DSTL0000003061
Order Date	28-APR-2022
Change Order	1
Change Order Date	29-APR-2022
Revision	1
Ordered	97,070.30 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
Redacted Under FOIA

Supplier **THE QUEEN'S UNIVERSITY OF BELFAST**
University Road
Belfast
BT7 1NN

Bill To **Dstl**
Dstl Accounts Payable
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 PA0000000252

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted Under FOIA	Redacted Under FOIA			
Confirm To			Deliver To Contact		
Redacted Under FOIA			Redacted Under FOIA		
Phone	Redacted Under FOIA		E-mail	Redacted Under FOIA	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Redacted Under FOIA. Redacted Under FOIA. Progress Report. Requester Redacted Under FOIA	Redacted Under FOIA	Redacted Under FOIA	1	Each	Redacted Under FOIA
2	Redacted Under FOIA. Redacted Under FOIA.Final Report. Requester Redacted Under FOIA	Redacted Under FOIA	Redacted Under FOIA	1	Each	Redacted Under FOIA

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	97,070.30