

 $\begin{array}{l} \mbox{Manual Purchase Order Number - } RQ0000027325 \\ \mbox{(to be quoted on all correspondence)} \end{array}$

Date: 07/03/2023

Dstl Commercial Services [Redacted] DSTL Porton Down Salisbury, Wiltshire SP4 0JQ

Tel no: [Redacted]

Email: [Redacted]

Contractors address	Deliver to address	
Foltronics B.V. Assumburg 23, 1121 EB Landsmeer, The Netherlands	FAO: [Redacted] DSTL Porton Down Building 5 Room 202 Salisbury Wiltshire SP4 0JQ UK	

Note to Supplier: DDP Incoterms

Quote reference: [Redacted]

Line	Item Description	Qty	Unit Price Ex Vat (EUR)	Delivery by
1	Signal Hound SM435C Real-Time Spectrum Analyzer & Monitoring Receiver 100kHz to 43.5 GHz with 160 MHz BW I/Q Streaming over 10 GbE HS code: 9030.40.0000 Country of Origin: USA	[Redacted]	[Redacted]	17/03/2023
1	DHL Shipping (Insured)	[Redacted]	[Redacted]	17/03/2023

TOTAL Firm Price (ex VAT) € 27999

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

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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]

8th March 2023