

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

## **Purchase Order DSTL0000027411, Change Order 1**



### *Supplier Details:*

Company EMCOR GROUP (UK) PLC  
Contact  
Address 1 The Crescent  
Surbiton  
KT6 4BN

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down

Salisbury  
SP4 0JQ  
UNITED KINGDOM

Phone [REDACTED]  
Fax  
E-mail [REDACTED]

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This amendment supersedes the agreement DSTL0000027411 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

[REDACTED]

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000836

Purchase Order DSTL0000027411 Change Order 1



Order	DSTL0000027411
Order Date	26-JAN-2024
Change Order	1
Change Order Date	29-JAN-2024
Revision	1
Ordered	34,833.75 GBP

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

Supplier   **EMCOR GROUP (UK) PLC**  
              **1 The Crescent**  
              **Surbiton**  
              **KT6 4BN**

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 PA0000000836

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020704	Net 30			
Confirm To					Deliver To Contact
Phone				E-mail	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	EMCOR Prelim Costs - quote attached Requester ( )	29/02/2024	( )	1	Each	( )
2	EMCOR Materials and labour for ( ) ground works - quote attached Requester ( )	29/02/2024	( )	1	Each	( )

Total           34,833.75

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