

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

Purchase Order DSTL0000060310, Change Order 1



Supplier Details:

Company XOS GROUP LIMITED (EPROXOS)
Contact
Address 3 Park Square East
Leeds
LS1 2NE

Submit your response to:

Company Dstl
Contact Redacted - FOIA Exemption 40 - Personal Information
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone Redacted - FOIA Exemption 40 - Personal Information
Fax
E-mail

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 DSTL0000060310 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Delivery costs not on original RQ.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002510

Purchase Order DSTL0000060310 Change Order 1



Order	DSTL0000060310
Order Date	11-FEB-2026
Change Order	1
Change Order Date	11-FEB-2026
Revision	1
Ordered	54,880.50 GBP

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

Supplier **XOS GROUP LIMITED (EPROXOS)**
3 Park Square East
Leeds
LS1 2NE

Bill To **Dstl**
Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
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 PA0000002510

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	40096	Net 30			
Confirm To				Deliver To Contact	

Redacted - FOIA Exemption 40 - Personal Information

Redacted - FOIA Exemption 40 - Personal Information

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Memblaze PBlaze7 7940 Series 15.36TB U.2-15MM PCIe 5.0 1DWPD SSD	31/03/2026	2,743.80	20	Each	54,876.00

Redacted - FOIA Exemption 40 - Personal Information

Redacted - FOIA Exemption 40 - Personal Information

2	Delivery cost	31/03/2026	4.50	1	Each	4.50
---	---------------	------------	------	---	------	------

Redacted - FOIA Exemption 40 - Personal Information

Purchase Order DSTL0000060310 Change Order 1

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						54,880.50