

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

Purchase Order DSTL0000007973, REDACTED Under FOI Exemption



Supplier Details:

Company THRUVISION LIMITED
Contact
Address 121 Olympic Avenue
Milton Park
Abingdon
OX14 4SA

Submit your response to:

Company Dstl
Contact REDACTED Under FOI Exemption
Address
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone REDACTED Under FOI Exemption
Fax
E-mail REDACTED Under FOI Exemption

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This amendment supersedes the agreement DSTL0000007973 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Change of dates of deliverables

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000641



Order	DSTL0000007973
Order Date	26-SEP-2022
Change Order	2
Change Order Date	20-OCT-2022
Revision	2
Ordered	71,710.00 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED Under FOI Exemption

Supplier THRUVISION LIMITED
121 Olympic Avenue
Milton Park
Abingdon
OX14 4SA

Bill To Dstl
Dstl Accounts Payable
REDACTED Under FOI Exemption
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 PA0000000641

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	REDACTED Under FOI Exemption	Net 30			
Confirm To	Deliver To Contact				
REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Completion of Work Package 1 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
2	Completion of Work Package 2 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				

Purchase Order DSTL0000007973 Change Order 2

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Completion of Work Package 3 REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
4	Delivery of THR D-3 Test Report REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
5	System Delivery to Dstl REDACTED Under FOI Exemption	REDACTED Under FOI Exemption				
REDACTED Under FOI Exemption						
Total						71,710.00