

Purchase Order DSTL0000002767, Change Order 1



Supplier Details:

Company KARSA OY
Contact
Address A.I. Virtasen aukio 1 A 319
FIN-00560 Helsinki

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

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 DSTL0000002767 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Move deliverable date for REDACTED UNDER FOIA report to end of REDACTED UNDER FOIA REDACTED UNDER FOIA after contract start date. Move the final deliverable date of task 5 report to 31st March 2023.

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000207

Purchase Order DSTL0000002767 Change Order 1

REDACTED FOR PUBLICATION



Order	DSTL0000002767
Order Date	14-APR-2022
Change Order	1
Change Order Date	25-APR-2022
Revision	1
Ordered	99,595.74 GBP

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
REDACTED UNDER FOIA

Supplier KARSA OY
A.I. Virtasen aukio 1 A 319
FIN-00560 Helsinki

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 PA0000000207

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	E-mail				REDACTED UNDER FOIA
REDACTED UNDER FOIA					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Task 1 and 2 report	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA
	Requester	REDACTED UNDER FOIA				
2	Task 5 report	REDACTED UNDER FOIA	REDACTED UNDER FOIA	1	Each	REDACTED UNDER FOIA
	Requester	REDACTED UNDER FOIA				

REDACTED FOR PUBLICATION

Purchase Order DSTL0000002767 Change Order 1

REDACTED FOR PUBLICATION

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
					Total	99,595.74

REDACTED FOR PUBLICATION