

**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]

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 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**  
 (REDACTED)  
**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 <b>0000020704</b>	Payment Terms <b>Net 30</b>	Freight Terms	FOB	Shipping Method
Confirm To (REDACTED)	Deliver To Contact (REDACTED)			E-mail (REDACTED)	
Phone (REDACTED)					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	EMCOR Prelim Costs - quote attached Requester (REDACTED)	29/02/2024	(REDACTED)	1	Each	(REDACTED)
2	EMCOR Materials and labour for Bramley Training ground works - quote attached Requester (REDACTED)	29/02/2024	(REDACTED)	1	Each	(REDACTED)
<b>Total</b>						<b>34,833.75</b>

**Purchase Order DSTL0000027411 Change Order 1**