Temporary Purchase Order Number: 0000005688

Dstl Commercial Services

CBR Divisions Commercial Group Dstl Porton Down, Building 5, Salisbury, Wiltshire, SP4 0JQ, UK

Date: 17/03/2022

Tel no: Email:

Contractors address	Deliver to address
Azenta UK Ltd. Northbank Industrial Park Gilchrist Road, Irlam Manchester M44 5AY, United Kingdom	FAO: Description Down, Building 6, Salisbury, Wiltshire, SP4 0JQ, UK

Line	Item Description	Qty	UOM	Unit Price Ex Vat	Delivery by
1	Automated Tube Labelling System XTL	1	EA		26/05/2022

TOTAL Firm Price (ex VAT)

This order shall be carried out in accordance with the attached Dstl Terms and Conditions. Only Dstl Commercial Services shall be authorised to vary the terms and conditions of the Purchase Order in mutual agreement with the Contractor. Changes to these documents shall be notified to the Contractor by formal amendment and no change shall be effective until issued as a formal amendment and accepted by the Contractor.

All correspondence shall be addressed to the Commercial Services Department, unless specifically stated within the order.

END OF PURCHASE ORDER LINES

If this Purchase Order is for a service please send a confirmation of completion or part completion to: xxxxxx

Signed:		21/03/2022	Name:
	X		
	Commercial Officer Signed by:		