

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

## **Purchase Order DSTL0000018861, Change Order 1**



### *Supplier Details:*

Company ANSYS GOVERNMENT INITIATIVES, INC.  
Contact [REDACTED]  
Address 220 Valley Creek Boulevard  
Exton  
PENNSYLVANIA, CHESTER 19341  
UNITED STATES

### *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]

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This amendment supersedes the agreement DSTL0000018861 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

### *Change of item description*

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001492

Purchase Order DSTL0000018861 Change Order 1



Order	DSTL0000018861
Order Date	29-JUN-2023
Change Order	1
Change Order Date	29-JUN-2023
Revision	1
Ordered	34,120.00 GBP

Sold To

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

Supplier

ANSYS GOVERNMENT INITIATIVES, INC.  
220 Valley Creek Boulevard  
Exton  
PENNSYLVANIA, CHESTER 19341  
UNITED STATES

Bill To

Dstl  
Dstl Accounts Payable  
(Email: [accountspayable@dstl.gov.uk](mailto:accountspayable@dstl.gov.uk))  
PO Box 325, Portsdown Hill Road  
Fareham  
PO14 9HL  
UNITED KINGDOM

Ship To

Dstl Portsdown West  
Portsdown Hill Road  
Portsdown  
Fareham  
PO17 6AD  
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000001492

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30362	Net 30	None	None	
Confirm To	Deliver To Contact				
[REDACTED]	[REDACTED]				
Phone	E-mail [REDACTED]				
[REDACTED]					

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ASTKPre-STEC Renewal as per quote RN-INT-597926-B and [REDACTED] Requester [REDACTED]	31/08/2023	[REDACTED]		Each	34,120.00

Total	34,120.00
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