

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

Purchase Order DSTL0000026210, Change Order 2



Supplier Details:

Company CORPORATE DOCUMENT SERVICES LIMITED
Contact
Address 7 Eastgate
Alstone Lan
Leeds
LS2 7LY

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 DSTL0000026210 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Amendment to delivery date

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000082

Purchase Order DSTL0000026210 Change Order 2



Order	DSTL0000026210
Order Date	20-DEC-2023
Change Order	2
Change Order Date	21-DEC-2023
Revision	2
Ordered	62,730.00 GBP

Sold To

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

Supplier

CORPORATE DOCUMENT SERVICES
LIMITED
7 Eastgate
Alstone Lan
Leeds
LS2 7LY

Bill To

Dstl
Dstl Accounts Payable
(Email: accountspayable@dstl.gov.uk)
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 PA0000000082

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000019830	Net 30			
Confirm To	Deliver To Contact				
Redacted	Redacted				
Phone	Redacted	E-mail Redacted			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Reprographic (Radiation Monitoring Publication) Requester Redacted	29/02/2024	60,730.00	1	Each	60,730.00
2	Reprographic (Radiation Monitoring Publication) Requester Redacted	29/02/2024	2,000.00	1	Each	2,000.00

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						62,730.00