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

## Purchase Order DSTL0000033145



Supplier Details:

Company HOWORTH AIR TECHNOLOGY LIMITED Contact Address Lorne Street Farnworth Bolton BL4 7LZ

Submit your response to:

| Company<br>Contact<br>Address | Dstl<br>Dstl Porton Down<br>Porton Down |
|-------------------------------|---|
| Dhara                         | Salisbury<br>SP4 0JQ<br>UNITED KINGDOM  |
| Phone<br>Fax                  | 44-1980-                                |
| E-mail                        |   |

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002092

## Purchase Order DSTL0000033145

Fareham

**PO14 9HL** 



| DSTL0000033145   | Order             |
|------------------|-------------------|
| 20-JUN-2024      | Order Date        |
| 0                | Change Order      |
| 20-JUN-2024      | Change Order Date |
| 0                | Revision          |
| 1,037,265.00 GBP | Ordered           |

- Sold To Dstl Supplier HOWORTH AIR TECHNOLOGY LIMITED **Porton Down** Lorne Street Salisbury Farnworth SP4 0JQ Bolton VAT Reg Num = GB888805068 BL4 7LZ Bill To Dstl Ship To **Dstl Porton Down Porton Down Dstl Accounts Payable** (Email: accountspayable@dstl.gov.uk)
  - Salisbury PO Box 325, Portsdown Hill Road SP4 0JQ UNITED KINGDOM UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000002092

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|-----------------|---------------|---------------|-----|-----------------|
|                         | 0000019491      | Net 30        |               |     |                 |
| Confirm To              |                 | Deliver       | To Contact    |     |                 |
|                         |                 |               |               |     |                 |
| Phone 44-1980           |                 |               | E-mail        |     |                 |

| Line | Item / Description    | Delivery By | Unit Price<br>(ex VAT) | Quantity | UOM  | Line Amount<br>(ex VAT) |
|------|-----------------------|-------------|------------------------|----------|------|-------------------------|
| 1    | GA & PID<br>Requester |             |                        | 1        | Each |                         |
|      |                       |             |                        |          |      |                         |
|      |                       |             |                        |          |      |                         |
| 2    | Mockup<br>Requester   |             |                        | 1        | Each |                         |

| Purchase Order DSTL0000033145 |   |             |                        |          |      |                         |  |
|-------------------------------|---|-------------|------------------------|----------|------|-------------------------|--|
| Line                          | Item / Description  | Delivery By | Unit Price<br>(ex VAT) | Quantity | UOM  | Line Amount<br>(ex VAT) |  |
| 3                             | On Fabrication orders supported by<br>unpriced copies of Purchase orders<br>& Vesting Certificate in favour of<br>DSTL<br>Requester |             |                        | 1        | Each |                         |  |
| 4                             | FAT<br>Requester  |             |                        | 1        | Each |                         |  |
| 5                             | Commissioning/SAT<br>Requester  |             |                        | 1        | Each |                         |  |
| 6                             | Spares 10 x pack 2 HEPA G3 and<br>10 x pack 2 HEPA H14<br><b>Requester</b>  | _           | _                      | 1        | Each |                         |  |

Total

1,037,265.00