

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

## Purchase Order DSTL0000033131



### *Supplier Details:*

Company BRUKER UK LIMITED  
Contact  
Address Welland House  
Longwood Close  
Westwood Business Park  
Coventry  
CV4 8HZ

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone 44-1980-[REDACTED]  
Fax  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002410

Purchase Order DSTL0000033131



Order	DSTL0000033131
Order Date	20-JUN-2024
Change Order	0
Change Order Date	20-JUN-2024
Revision	0
Ordered	1,212,733.18 GBP

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

Supplier   **BRUKER UK LIMITED**  
              **Welland House**  
              **Longwood Close**  
              **Westwood Business Park**  
              **Coventry**  
              **CV4 8HZ**

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 PA0000002410

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000002045	Net 30			
Confirm To					Deliver To Contact
Phone	44-1980-			E-mail	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Confirmation of purchase order Requester				Each	
2	Delivery of 600MhZ NMR to Dstl Requester				Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Performance demonstration and commissioning Requester ██████████	██████████	██████████	████	Each	██████████
4	TXI probe delivery Requester ██████████	██████████	██████████	████	Each	██████████
5	TXI probe performance demonstration Requester ██████████	██████████	██████████	████	Each	██████████
					Total	1,212,733.18