

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

## Purchase Order DSTL0000042234, Change Order 1



### Supplier Details:

Company SIBOR LIMITED  
Contact  
Address Wyvern House  
Amesbury Road  
Shrewton  
SP3 4HD

### 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 DSTL0000042234 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Change of delivery dates following discussion with supplier

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002341

Purchase Order DSTL0000042234 Change Order 1



Order	DSTL0000042234
Order Date	28-JAN-2025
Change Order	1
Change Order Date	28-JAN-2025
Revision	1
Ordered	375,534.11 GBP

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

Supplier   **SIBOR LIMITED**  
              **Wyvern House**  
              **Amesbury Road**  
              **Shrewton**  
              **SP3 4HD**

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 Porton Down**  
              **Porton Down**  
  
              **Salisbury**  
              **SP4 0JQ**  
              **UNITED KINGDOM**

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement PA0000002341

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000019653	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	JH59: Sibor: 1633_Kiln replacement: Milestone payment for equipment ready for dispatch Requester REDACTED	30/05/2025	REDACTED	1	Each	REDACTED
2	Kiln replacement: Milestone payment for project handover to production Requester REDACTED	30/06/2025	REDACTED	1	Each	REDACTED

Purchase Order DSTL0000042234 Change Order 1

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						375,534.11