



Purchase Order - DSTLX-1000164784

Purchase Order Number: DSTLX-1000164784	PO Date: 19/11/2021	Currency: GBP
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Vendor: [REDACTED]

Fax:

Purchase Order Number to be quoted on all correspondence

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/01243/01

Buyer Address:

Room G02
Building 5
Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

Deliver To:

Dstl Porton Down
Salisbury WILTS SP4 0JQ
United Kingdom

All invoices must quote the Purchase Order Number and be sent to:

Dstl Accounts Payable
PO Box 325
Portsmouth West Portsmouth Hill Road
FAREHAM HANTS PO14 9HL
United Kingdom
Tel: 01980 950001 Fax:

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	Approved TAF 1382_Endress and Hauser critical spares: Materials and carriage	[REDACTED]	EA	[REDACTED]	[REDACTED]	[REDACTED]
Line Comments << as per your quotation no [REDACTED] Supply of critical spares replenishment (as per listing at Appx 4 to Annex A of contract) CRIT-189 = 2 x Endress & Hauser (E&H) kiln thermocouples. CRIT-190 = 2 x E&H Quench Baghouse Thermocouples. CRIT-113 = 2 x E&H Scrubber PH probes CRIT-115 = 2 x E&H Scrubber PH probe cables CRIT-060 = 2 x E&H Ceraphant 1-10 bar. CRIT-051 = 1 x E&H Ceraphant 1-100 bar CRIT-057 = 1 x E&H Delta Pilot M 3000mm CRIT-187 = 3 x E&H Afterburner Thermocouples CRIT-049 = 1 x E&H Afterburner DP gauge Plus carriage Delivery 3 - 4 weeks >>						
2- 1	Labour to program (1 hr)	[REDACTED]	EA	[REDACTED]	[REDACTED]	24/12/2021
Total Price (ex. VAT)					[REDACTED]	

END OF PURCHASE ORDER LINES

General Comments

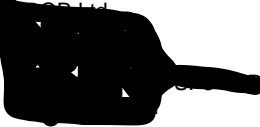
Critical spares for the Incinerator - Please acknowledge receipt of this Purchase Order



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This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: [REDACTED]