

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

Purchase Order DSTL0000033034



Supplier Details:

Company EMCOR GROUP (UK) PLC
Contact
Address 1 The Crescent
Surbiton
KT6 4BN

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM
Phone [REDACTED]
Fax
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002401

Purchase Order DSTL0000033034



Order	DSTL0000033034
Order Date	19-JUN-2024
Change Order	0
Change Order Date	19-JUN-2024
Revision	0
Ordered	109,771.16 GBP

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

Supplier **EMCOR GROUP (UK) PLC**
1 The Crescent
Surbiton
KT6 4BN

Bill To **Dstl**
Dstl Accounts Payable
 [REDACTED]
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 PA0000002401

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020704	Net 30			
Confirm To			Deliver To Contact		
[REDACTED]			[REDACTED]		
[REDACTED]			[REDACTED]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	MARS Exercise Build FY2425 - MARS 1 September [REDACTED]	[REDACTED]	[REDACTED]	1	Each	[REDACTED]
2	MARS Exercise Build FY2526 - MARS 2 March 2025 [REDACTED]	[REDACTED]	[REDACTED]	1	Each	[REDACTED]

Total 109,771.16

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Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.