

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
 ████████████████████
 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 | | |
| ████████ | | | ████████████████████ | | |
| ████████ | | | ████████████████████ | | |

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

| | |
|-------|------------|
| 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.