

Purchase Order DSTL0000005643, Change Order 1



Supplier Details:

Company PLEXTEK SERVICES LIMITED
Contact
Address The Plextek Building
London Road
Saffron Walden
CB10 1NY

Submit your response to:

Company Dstl
Contact **Redacted Under FOIA**
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone **Redacted Under FOIA**
Fax
E-mail **Redacted Under FOIA**

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This amendment supersedes the agreement DSTL0000005643 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

changed the project code **Redacted Under FOIA**

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000436

Purchase Order DSTL0000005643 Change Order 1



Order	DSTL0000005643
Order Date	18-JUL-2022
Change Order	1
Change Order Date	18-JUL-2022
Revision	0
Ordered	150,320.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
 Redacted Under FOIA.

Supplier **PLEXTEK SERVICES LIMITED**
The Plextek Building
London Road
Saffron Walden
CB10 1NY

Bill To **Dstl**
Dstl Accounts Payable
 Redacted Under FOIA.
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 PA0000000436

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted Under FOIA.	Redacted Under FOIA.			
Confirm To				Deliver To Contact	
Redacted Under FOIA.				Redacted Under FOIA.	
Phone	Redacted Under FOIA.			E-mail	Redacted Under FOIA.

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	ACC6029577 Redacted Under FOIA. Redacted Under FOIA. Requester	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Under FOIA.	Redacted Under FOIA.
2	ACC6029577 Redacted Under FOIA. Redacted Under FOIA. Redacted Under FOIA. Requester	Redacted Under FOIA. Redacted Under FOIA.	Redacted Under FOIA.	1	Redacted Under FOIA.	Redacted Under FOIA.

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
Total						150,320.00