

## 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.	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.	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