### DACTED FOR PUBLICATION

## Purchase Order DSTL0000002174, Change Order 1



#### Supplier Details:

Company AMETHYST RESEARCH LIMITED

Contact

Address West of Scotland Science Park

Block 7, Kelvin Campus

Maryhill Glasgow G20 0SP

#### Submit your response to:

Company Dstl

Contact

Address **Dstl Porton Down** 

Porton Down

Salisbury SP4 0JQ

UNITED KINGDOM

Phone Fax

E-mail

REDACTED UNDER FOIA

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This amendment supersedes the agreement DSTL0000002174 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Move deliverable date for Completion of hyperspectral resonant cavity array epitaxial

design by one month from it's original date

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000202

# Purchase Order DSTL0000002174 Change Order 1

### REDACTED FOR PUBLICATION



Order DSTL0000002174	Order
der Date 13-APR-2022	Order Date
e Order 1	Change Order
der Date 05-MAY-2022	Change Order Date
Revision 1	Revision
Ordered 99,973.42 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

REDACTED UNDER FOIA

Supplier AMETHYST RESEARCH LIMITED

West of Scotland Science Park

**Block 7, Kelvin Campus** 

Maryhill Glasgow G20 0SP

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 PA0000000202

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method	
	REDACTED UNDER FOIA	REDACTED UN				
Confirm To			Deliver	To Contact		
REDACTED UNDER FOIA	REDACTED UNDER FOIA					
Phone REDACTED UNDER FOIA			E-mail R	EDACTED UN	IDER FOIA	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Completion of hyperspectral resonant cavity array epitaxial design	REDACTED UNDER FOLK	REDACTED UNDER R	1	Each	REDAGTED UNDER PE
	Requester REDACTED UNDER FOIA					

Purchase Order DSTL0000002174 Change Order 1

	RE	EDACTED FC	OR PUBL	LICATION		
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	Completion of initial MBE structural growth	REDACTED UNDER FO	REDACTED UNDER P	1	Each	REDACTED UNDER 1
	Requester REDACTED UNDER FOIA					
3	Completion of Final MBE structural growth	REDACTED UNDER FOM	REDACTED UNDER R	1	Each	REDACTED UNDER IX
	Requester REDACTED UNDER FOIA					
4	Completion of Resonant cavity array fabrication and software development	REDACTED UNDER FÖJA	REDACTED UNDER P	1	Each	REDACTED UNDER FC
	Requester REDACTED UNDER FOIA					
5	Demonstration of target detection capability using project hardware and software	REDACTED UNDER FO	RESACTES UNDER	1	Each	REDACTED UNIDER
	Requester REDACTED UNDER FOIA					
6	Final Report	REDACTED UNDER FOR	REDACTED UNDER 1	1	Each	REDACTED UNDER T
	Requester REDACTED UNDER FOIA					
					Total	99,973.42