

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

## **Purchase Order DSTL0000018910**



### *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 Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
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: PA0000000836

Purchase Order DSTL0000018910



Order	DSTL0000018910
Order Date	30-JUN-2023
Change Order	0
Change Order Date	30-JUN-2023
Revision	0
Ordered	45,730.50 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 PA0000000836

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
████████████████████	██████████	<b>Net 30</b>			
████████████████████	████████████████████	████████████████████	████████████████████	██████████	████████████████████
Phone	████████████████████		E-mail	████████████████████	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	EMCOR - General works outside of the cassettes - invoice attached Requester ██████████	07/07/2023	██████████	1	Each	██████████
2	EMCOR - Cassette Repair Works - Invoice attached Requester ██████████	30/06/2023	██████████	1	Each	██████████

**Total**                   **45,730.50**

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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.**