

[Redacted]

Purchase Order DSTL0000031317, Change Order 2



Supplier Details:

Company NATIONAL INSTRUMENTS CORPORATION UK LIMITED
Contact
Address Measurement House
Newbury Business Park
London Road
Newbury
RG14 2PS

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]
[Redacted]

Purchase Order DSTL0000031317 Change Order 2



| | |
|-------------------|----------------|
| Order | DSTL0000031317 |
| Order Date | 15-MAY-2024 |
| Change Order | 2 |
| Change Order Date | 23-MAY-2024 |
| Revision | 2 |
| Ordered | 26,622.00 GBP |

Sold To

Dstl

Supplier

NATIONAL INSTRUMENTS CORPORATION

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|-----------------|---------------|---------------|-----|-----------------|
| | 0000001261 | Net 30 | | | |

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

UK LIMITED

Measurement House

Newbury Business Park

London Road

Newbury

RG14 2PS

Bill To

Dstl

Dstl Accounts Payable

(Email: [Redacted])

PO Box 325, Portsdown Hill Road

Fareham

PO14 9HL

UNITED KINGDOM

Ship To

Dstl Portsdown West

Portsdown Hill Road

Portsdown

Fareham

PO17 6AD

UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling

Confirm To
[Redacted]
Phone [Redacted]

Deliver To Contact
[Redacted]
E-mail [Redacted]

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--------------------------------------------------------------------------------------------------------------------|-------------|------------------------|------------|------------|-------------------------|
| 1 | 787272-01 Ettus USRP X410 (4 TX And 4 RX, 400MHz BW, 1 MHz To 7.2 GHz SDR, GPSDO) Requester [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

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| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|------------------------------------------------------------------|-------------|------------------------|------------|------------|-------------------------|
| 2 | 785023-06 Power Cord for USRP RIO, UK Requester [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

Total26,622.00

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.

