

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

Purchase Order DSTL0000024683, Change Order 1



Supplier Details:

Company TINSLEY BRIDGE SERVICES LIMITED
Contact
Address 335 Shepcote Lane
Sheffield
S9 1TG

Submit your response to:

Company Dstl
Contact [Redacted] Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
[Redacted] Under FOI Exemption
[Redacted]
[Redacted]

This document has important legal consequences. The information contained in this document is proprietary of Dstl. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl.

This amendment supersedes the agreement DSTL0000024683 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Inclusive costs for Marking the Plates

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000155

Purchase Order DSTL0000024683 Change Order 1



Order	DSTL0000024683
Order Date	14-NOV-2023
Change Order	1
Change Order Date	20-NOV-2023
Revision	1
Ordered	289,856.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
 VAT Reg Num = GB888805068

Supplier **TINSLEY BRIDGE SERVICES LIMITED**
335 Shepcote Lane
Sheffield
S9 1TG

Bill To **Dstl**
Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Porton Down**
Building 332, Engineering
Porton Down
Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
 Contract Purchase Agreement PA0000000155
 The Terms and Conditions of this CPA as as per Dstl Engineering Services Framework - Lot 2

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020574	Net 30			
Confirm To			Deliver To Contact		
[Redacted] Under FOI Exemption			[Redacted]		

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	898 Off, Water Jet Cut, ArmoX 370T Class 1 Plates, 300x300x50mm, with dressed edges, lightly oiled and individually wrapped in "Craft Wax" paper. Delivered to Porton Down. Requester [Redacted] Under FOI Exemption	30/11/2023	[Redacted] Under FOI Exemption	[Redacted]	[Redacted]	144,578.00
2	898 Off, Water Jet Cut, ArmoX 370T Class 1 Plates, 300x300x50mm, with dressed edges, lightly oiled and individually wrapped in "Craft Wax" paper. Delivered to Porton Down. Requester [Redacted] Under FOI Exemption	01/04/2024	[Redacted] Under FOI Exemption	[Redacted]	[Redacted]	144,578.00

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	898 Off, Paint Marking on one side of profiled plates " ArmoX 370T CI 1 " when manufacturing. Requester [Redacted] Under FOI Exemption	01/04/2024	[Redacted] Under FOI Exemption	[Redacted]	[Redacted]	700.00
Total						289,856.00