

[Redacted]

Purchase Order DSTL0000031889, Change Order 1



Supplier Details:

Company BUDGET SHIPPING CONTAINERS.CO.UK LIMITED
Contact [Redacted]
Address Neptune Works
Beoley Road West
Redditch
B98 8LY

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]

change of buyer



| | |
|-------------------|----------------|
| Order | DSTL0000031889 |
| Order Date | 21-MAY-2024 |
| Change Order | 1 |
| Change Order Date | 23-MAY-2024 |
| Revision | 1 |
| Ordered | 40,785.00 GBP |

Sold To

Dstl

Supplier

BUDGET SHIPPING CONTAINERS.CO.UK

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|-----------------|---------------|---------------|-----|-----------------|
| | 30731 | Net 30 | | | |
| | | | | | |

Porton Down

Salisbury

SP4 0JQ

VAT Reg Num = GB888805068

LIMITED

Neptune Works

Beoley Road West

Redditch

B98 8LY

Bill To

Dstl

Dstl Accounts Payable

[Redacted]

PO Box 325, Portsdown Hill Road

Fareham

PO14 9HL

UNITED KINGDOM

Ship To

Dstl Boscombe Down

Boscombe Down

Amesbury

SP4 0JF

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 20ft One Trip Shipping Containers [Redacted]
Requester [Redacted]

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--------------------|-------------|------------------------|----------|-----|-------------------------|
|------|--------------------|-------------|------------------------|----------|-----|-------------------------|

2 Ply Lining and insulation of Containers
Requester [Redacted]
[Redacted]

3 Electrics for Containers [Redacted]
Requester [Redacted]

4 Cable feed through for Containers [Redacted]
Requester [Redacted]

5 2kW Convectector Heater for [Redacted]
Containers
Requester [Redacted]

6 Heavy Duty Shelving (one side 20ft) [Redacted]
Requester [Redacted]

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|---|--|------------------------|----------|-----|-------------------------|
| 7 | 20ft Basic container office | [Redacted] w/upgrade to one trip container | | | | |
| 10 | Delivery - Hiab Delivery (2 units on Artic) | [Redacted] | [Redacted] | | | |
| | Requester [Redacted] | | | | | |
| | Delivery - Hiab Delivery single container | | | | | |
| 11 | Requester [Redacted] | | [Redacted] | | | |
| 8 | 20ft One Trip FSA Shipping Container | [Redacted] | | | | |
| | Requester [Redacted] | | | | | |
| 9 | Delivery - HIAB (2 units on Artic) w/1hr extra time | | | | | |
| | Requester [Redacted] | | | | | |
| | | [Redacted] | | | | |
| | | Total | 40,785.00 | | | |

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.

Proprietary and Confidential