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

Purchase Order DSTL0000014099, Change Order 1



Supplier Details:

Company AGILENT TECHNOLOGIES LDA UK LIMITED (0000020525)

Contact

Address Lakeside

Cheadle Royal Business Park

Cheadle SK8 3GR

Submit your response to:

Company
Contact
Address
Dstl | Restacted Under FOI Exemptor |
Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone

Fax
E-mail [Redacted] Under FOI Exemption

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This amendment supersedes the agreement DSTL0000014099 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Added delivery charges

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000001151

Purchase Order DSTL0000014099 Change Order 1



DSTL0000014099	Order
27-FEB-2023	Order Date
1	Change Order
27-FEB-2023	Change Order Date
1	Revision
81,541.56 GBP	Ordered

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Supplier AGILENT TECHNOLOGIES LDA UK

LIMITED (0000020525)

Lakeside

Cheadle Royal Business Park

Cheadle SK8 3GR

Bill To DstI

Dstl Accounts Payable

(Email: accountspayable@dstl.gov.uk)
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 PA0000001151

This Purchase Order forms a Call-off Contract from the Framework Agreement for the Supply of Laboratory Consumables and Chemicals (Reference LAB1024 AP

Your quote GB-JL-123-416 dated 12th January 2023

Please deliver these goods FAO Recasted Uniter FOI Exemptor, Building 600, DSTL Porton Down, Salisbury SP4 0JQ

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020525	Net 30			
Confirm To			Deliver	To Contact	
[Redacted] Under FOI Exemption					

Line	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
			(ex VAT)			(ex VAT)
1	G4514A - 7693 Tray, 150 vial Requester (TOGGGGGGG) Under FOI Exemples	31/03/2023	[Redacted] Under #OI Exer	emption		

Purchase Order DSTL0000014099 Change Order 1

Pu	irchase Order DSTL000	0014099	Change Ord	der 1		
Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	G4513A - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe Requester	31/03/2023	(Rosanto) Unstra C	Exemption		
3	G3540A - Agilent 8890 GC System Custom Requester Books of Union FO Exemptor	31/03/2023	(Rodactod) Under FOI	Exemption		
4	G3540A - 114 - Inert Flow Path Split/Splitless. Capillary inlet with electronic pneumatics control (EPC) and Turn Top sealing system. 0-100 psi. Requester	31/03/2023	Redscool (miles FO)	Exemption		
5	G3540A - 122 - On-column capillary inlet with EPC. 0-100 psi temperature-programmed Requester	31/03/2023	(Reduced) (mater EO)	Exemption		
6	G3540A - 201 - MSD interface. Uses one heated zone Requester	31/03/2023	Reduced (miles Pol	Exemption		
7	G3540A - 306 - Exhaust Deflector Assy Requester	31/03/2023	(Constraint) and	ter FOI Exemption		
8	G7079CA - 5977C HES MSD Turbo EI Mass-Spec Bundle including workstation - FOC inclusive of (245 GC/MSD HES for 8890 GC) and (220 Add ChemStation DA w/ CS Fam) Requester	31/03/2023	(Rossee) Under Fol Ex	emption		
9	G1033C NIST MS Bundle Requester Reducted Under FOI Exemption	31/03/2023	[Redacted] Under FOI	Exemption		

Purchase Order DSTL0000014099 Change Order 1

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)		
10	R1736A 1 day Applications Support Requester Reducted Under FO Exemption	31/03/2023	Redacted Under 101 E	Exemption				
11	Shipping and handling Requester Reduced Under FO Exemptor	27/02/2023	(Redacter) Under SOI E	Exemption				
					Total	81,541.56		