

## Purchase Order 1000164971, Change Order 1



*Supplier Details:*

Company FORD MOTOR COMPANY LIMITED  
Contact  
Address Arterial Road  
Laindon  
SS15 6EE

*Submit your response to:*

Company Dstl  
Contact [redacted] under FOI exemption  
Address [redacted]  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone [redacted] under FOI exemption  
Fax [redacted]  
E-mail [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 1000164971 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Updated delivery details, framework attachments and Supplier note

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: 013504NDON1FGPSRM6060

# Purchase Order 1000164971 Change Order 1

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Order	1000164971
Order Date	29-DEC-2021
Change Order	1
Change Order Date	28-FEB-2022
Revision	1
Ordered	24,203.96 GBP

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

Supplier **FORD MOTOR COMPANY LIMITED**  
**Arterial Road**  
**Laindon**  
**SS15 6EE**

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 013504NDON1FGPSRM6060  
This Order Form is for the provision of the Call-Off Deliverables and dated 28th February 2022.  
It's issued under the Framework Contract with the reference number RM6060 for the provision of Light Commercial Vehicles

CALL-OFF LOT(S):  
Lot 2

Please deliver these goods **[redacted] under FOI exemption** Dstl Porton Down, Salisbury, Wiltshire.SP4 0JQ, -

Please ensure this is printed clearly on the delivery documentation.

PLEASE NOTE DELIVERIES ARE NOT ACCEPTED IN DSTL STORES AFTER 1600hrs.

Deliveries to Dstl Porton Down using vehicles in excess of 15 tonnes gross weight should be made via the A30 road, and not through the Porton village.

Delivery drivers must carry some form of identification, (e.g. Credit card, drivers licence etc).

Access to the Dstl site may not be allowed, if site clearance has not previously been obtained and we do not have an escort available.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000001350	Net 30			
Confirm To	Deliver To Contact				
<b>[redacted] under FOI exemption</b>	<b>[redacted] under FOI exemption</b>				

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	FORD TRANSIT CUSTOM 300 L1 DIESEL FWD (as per the quote) [redacted] under FOI exemption	29/07/2022	[redacted] under FOI exemption			23,082.84
2	EXTRAS [redacted] under FOI exemption	29/07/2022	[redacted] under FOI exemption			452.98
3	Delivery (less 36.2% discount) [redacted] under FOI exemption	29/07/2022	[redacted] under FOI exemption			338.14
4	FRF [redacted] under FOI exemption	29/07/2022	[redacted] under FOI exemption			55.00
5	RFL [redacted] under FOI exemption	29/07/2022	[redacted] under FOI exemption			275.00
<b>Total</b>						<b>24,203.96</b>

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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.**