Purchase Order 1000164971, Change Order 1



Supplier Details:

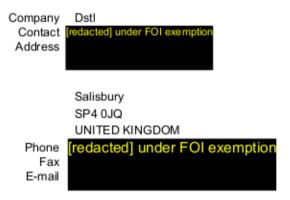
Company FORD MOTOR COMPANY LIMITED

Contact

Address Arterial Road

Laindon SS15 6EE

Submit your response to:



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

OFFICIAL - COMMERCIAL



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

Sold To Dstl

Porton Down Salisbury SP4 0JQ

VAT Reg Num = GB888805068

Bill To Dstl

Dstl Accounts Payable

PO Box 325

Portsdown Hill Road

Fareham PO14 9HL

UNITED KINGDOM

Supplier FORD MOTOR COMPANY LIMITED

Arterial Road Laindon SS15 6EE

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 0JQ. -

[redacted] under FOI exemption

Dstl Porton Down, Salisbury, Wiltshire.SP4

)JQ, -

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

[redacted] under FOI exemption

Customer Account Number Supplier Number Payment Terms FOB Shipping Method

Deliver To Contact

[redacted] under FOI exemption

Purchase Order 1000164971 Change Order 1 OFFICIAL - COMMERCIAL

		OFFIC	TAL - COMMER	RCIAL		
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 n	[redacted]	under FO	l exemption	23,082.84
2	EXTRAs redacted] under FOI exemption	29/07/2022	[redacted]	under FO	l exemption	452.98
3	Delivery (less 36.2% discount) [redacted] under FOI exemption	29/07/2022	[redacted	d] under F	OI exemption	338.14
4	FRF [redacted] under FOI exemption	29/07/2022	[redacte	ed] under F	OI exemption	55.00
5 [re	RFL edacted] under FOI exemption	29/07/2022	[redacte	d] under F	OI exemption	275.00
					Total	24,203.96

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