

## Purchase Order DSTL0000003058, Change Order 1



### *Supplier Details:*

Company NPL MANAGEMENT LIMITED NATIONAL PHYSICAL LABORATORY  
Contact  
Address Hampton Road  
Teddington  
TW11 0LW

### *Submit your response to:*

Company Dstl  
Contact Redacted Under FOIA  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone Redacted Under FOIA  
Fax  
E-mail Redacted Under FOIA

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This amendment supersedes the agreement DSTL0000003058 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

change buyer

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000249

# Purchase Order DSTL0000003058 Change Order 1



Order	DSTL0000003058
Order Date	28-APR-2022
Change Order	1
Change Order Date	29-APR-2022
Revision	1
Ordered	96,518.00 GBP

Sold To        **Dstl**  
**Porton Down**  
**Salisbury**  
**SP4 0JQ**  
**Redacted Under FOIA**

Supplier    **NPL MANAGEMENT LIMITED NATIONAL**  
**PHYSICAL LABORATORY**  
**Hampton Road**  
**Teddington**  
**TW11 0LW**

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 PA0000000249

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	Redacted Under FOIA	Redacted Under FOIA			
Confirm To			Deliver To Contact		
Redacted Under FOIA			Redacted Under FOIA		
Phone	Redacted Under FOIA		E-mail	Redacted Under FOIA	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	D1.1: Interim technical report	Redacted Under FOIA	Redacted Under FOIA	1	Each	Redacted Under FOIA

Requester **Redacted Under FOIA**

2	D2.1: Final Report	Redacted Under FOIA	Redacted Under FOIA	1	Each	Redacted Under FOIA
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Requester **Redacted Under FOIA**

Purchase Order DSTL0000003058 Change Order 1

Line	Item / Description		UOM	Line Amount
		(ex VAT)		(ex VAT)
			Total	96,518.00