

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

Purchase Order DSTL0000014932, Change Order 1



Supplier Details:

Company APSLEY PRECISION ENGINEERING LIMITED
Contact
Address High Post
Salisbury
SP4 6AT

Submit your response to:

Company Dstl
Contact [Redacted] Under FOI Exemption
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [Redacted] Under FOI Exemption
Fax
E-mail [Redacted] Under FOI Exemption

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This amendment supersedes the agreement DSTL0000014932 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Amend buyer

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000000152

Purchase Order DSTL0000014932 Change Order 1



| | |
|-------------------|----------------|
| Order | DSTL0000014932 |
| Order Date | 20-MAR-2023 |
| Change Order | 1 |
| Change Order Date | 21-MAR-2023 |
| Revision | 1 |
| Ordered | 11,752.80 GBP |

Sold To

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

Supplier

APSLEY PRECISION ENGINEERING
LIMITED
High Post
Salisbury
SP4 6AT

Bill To

Dstl
Dstl Accounts Payable
(Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To

Dstl Porton Down
Building 332, Engineering
Porton Down
Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
Contract Purchase Agreement PA0000000152
The Terms and Conditions of this CPA are as per Dstl Engineering Services Framework - Lot 1

| | | | | | |
|--------------------------------|--------------------|---------------|---------------|-----|-----------------|
| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
| | 0000000188 | Net 30 | | | |
| Confirm To | Deliver To Contact | | | | |
| [Redacted] Under FOI Exemption | | | | | |
| | | | | | |

| Line | Item / Description | Delivery By | Unit Price (ex VAT) | Quantity | UOM | Line Amount (ex VAT) |
|------|--|-------------|--------------------------------|----------|-----|-------------------------|
| 1 | Job no. 22226 Scaffold Mould Assys Requester [Redacted] Under FOI Ex | 21/03/2023 | [Redacted] Under FOI Exemption | | | 11,752.80 |

Total

11,752.80