

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

## **Purchase Order DSTL0000019251, Change Order 1**



### *Supplier Details:*

Company BAE SYSTEMS (OPERATIONS) LIMITED  
Contact  
Address Brennan House  
Farnborough Aerospace Centre  
Farnborough  
GU14 6YU

### *Submit your response to:*

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down

Salisbury  
SP4 0JQ  
UNITED KINGDOM

Phone [REDACTED]  
Fax  
E-mail [REDACTED]

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This amendment supersedes the agreement DSTL0000019251 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Date amendments

Lines 1, 2, 3 & 4 pushed 10 days

This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: 0194616BORO5PRIM0114201

Purchase Order DSTL0000019251 Change Order 1



Order	DSTL0000019251
Order Date	11-JUL-2023
Change Order	1
Change Order Date	11-JUL-2023
Revision	1
Ordered	178,487.48 GBP

Sold To

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

Supplier

BAE SYSTEMS (OPERATIONS) LIMITED  
Brennan House  
Farnborough Aerospace Centre  
Farnborough  
GU14 6YU

Bill To

Dstl  
Dstl Accounts Payable  
[REDACTED]  
PO Box 325, Portsdown Hill Road  
Fareham  
PO14 9HL  
UNITED KINGDOM

Ship To

Dstl Portsdown West  
Portsdown Hill Road  
Portsdown  
Fareham  
PO17 6AD  
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling  
Contract Purchase Agreement 0194616BORO5PRIM0114201

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	[REDACTED]	Net 30			

Confirm To	Deliver To Contact
[REDACTED]	[REDACTED]
Phone [REDACTED]	E-mail [REDACTED]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Provision of Contractable Scope of Work and proposal Requester [REDACTED]	21/07/2023	[REDACTED]	1	Each	[REDACTED]
2	WP1 Summary Document Requester [REDACTED]	21/08/2023	[REDACTED]	1	Each	[REDACTED]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	WP2 and WP3 Summary Documents Requester [REDACTED]	21/11/2023	[REDACTED]	1	Each	[REDACTED]
4	Deliverables 1-4 Requester [REDACTED]	06/03/2024	[REDACTED]	1	Each	[REDACTED]
					Total	178,487.48

**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.**