

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

Purchase Order DSTL0000022559, Change Order 1



Supplier Details:

Company THERMAL HAZARD TECHNOLOGY LIMITED
Contact [Redacted] Under FOI Exemption
Address 1 North House
Bond Avenue
Bletchley
Buckinghamshire
MK1 1SW

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 DSTL0000022559 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: PA0000001678

Purchase Order DSTL0000022559 Change Order 1



Order	DSTL0000022559
Order Date	29-SEP-2023
Change Order	1
Change Order Date	29-SEP-2023
Revision	1
Ordered	121,750.00 GBP

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

Supplier **THERMAL HAZARD TECHNOLOGY LIMITED**
1 North House
Bond Avenue
Bletchley
Buckinghamshire
MK1 1SW

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**
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling
 Contract Purchase Agreement PA0000001678
 Your quote 230324E dated 29th August 2023
 Please deliver these goods FAO [Redacted] Under FOI Exemption Building 352, DSTL Porton Down, Salisbury SP4 0JQ

Your quote 230325E dated 29th August 2023
 Please deliver these goods FAO [Redacted] Under FOI Exemption Building 352, DSTL Porton Down, Salisbury SP4 0JQ

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30388	Net 30			
Confirm To				Deliver To Contact	
[Redacted] Under FOI Exemption				[Redacted]	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Rapid Screening Devices - RSDSYS-001 Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption			

Purchase Order DSTL000022559 Change Order 1

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
2	RSD Productivity Kit - RSDSC-SCP-PR Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
3	Re-usable Sample Holder - RSDSC-RSH Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
4	Remote Pressure Release Option with Gas Collection - RSDSYS-RPR-GC Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
5	Standard Spares Pack - RSDSC-SCP Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
6	Explosives Spares & Consumables Pack - RSDSYS-SCP-E Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
7	Onsite Installation and Training of Rapid Screening Device Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
8	Secure Packaging and Insured Delivery of Rapid Screening Device Requester [Redacted] Under FOI Exemption	04/01/2024	[Redacted] Under FOI Exemption	█	█	█
Total						121,750.00