

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

Contract Purchase Agreement PA0000002244



Supplier Details:

Company [Redacted]
Contact [Redacted]
Address [Redacted]
[Redacted]
[Redacted]
[Redacted]

Submit your response to:

Company Dstl
Contact [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

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Agreement Reference: CCS

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Agreement	PA0000002244
Agreement Date	26-MAR-2024
Revision	0
Agreement Amount	[REDACTED]

Procurement BU **Dstl**

Supplier [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Notes All currency values in this CPA are: GBP = Pound Sterling

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		30693	Net 30			
Start Date	End Date	Confirm To				
08-Apr-2024	07-Apr-2027	[REDACTED] [REDACTED]				

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Note: The contract terms for this Contract Purchase Agreement 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 Contract Purchase Agreement.