

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

Contract Purchase Agreement PA0000002281



Supplier Details:

Company PHYSIOSTIM SAS
Contact [REDACTED]
Address 10 Rue Henri Regnault
81100 CASTRES
FRANCE

Submit your response to:

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

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

This document has important legal consequences. The information contained in this document is proprietary of Dstl BU. It shall not be used, reproduced, or disclosed to others without the express and written consent of Dstl BU.

Agreement Reference: N/A

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



Procurement BU **Dstl**

Agreement	PA0000002281
Agreement Date	11-APR-2024
Revision	0
Agreement Amount	

Supplier **PHYSIOSTIM SAS**
10 Rue Henri Regnault
81100 CASTRES
FRANCE

Notes All currency values in this CPA are: EUR = Euro

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		30709	Net 30			
Start Date	End Date	Confirm To				
11-Apr-2024	31-May-2025					

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

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.