

**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]

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Agreement Reference: N/A

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Procurement BU **Dstl**

|                  |                     |
|------------------|---------------------|
| Agreement        | <b>PA0000002281</b> |
| Agreement Date   | <b>11-APR-2024</b>  |
| Revision         | <b>0</b>            |
| 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 |
|--------------------|--------------------|-----------------|---------------|---------------|-----|-----------------|
|                    |                    | <b>30709</b>    | <b>Net 30</b> |               |     |                 |
| Start Date         | End Date           | Confirm To      |               |               |     |                 |
| <b>11-Apr-2024</b> | <b>31-May-2025</b> | [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.**