

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

## Contract Purchase Agreement PA0000002141, Change Order 2



### Supplier Details:

Company [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### Submit your response to:

Company Dstl  
Contact [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Phone [REDACTED]  
Fax [REDACTED]  
E-mail [REDACTED]

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Agreement Reference: N/A

This amendment supersedes the agreement PA0000002141 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Contract dates amended.

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Agreement	PA0000002141
Agreement Date	02-FEB-2024
Change Order	2
Change Order Date	02-FEB-2024
Revision	2
Agreement Amount	152,500.00 GBP

Procurement BU    **Dstl**

Supplier    [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
		30468	Net 30			
Start Date	End Date	Confirm To				
05-Feb-2024	15-Apr-2024	[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.**