

Contract Purchase Agreement PA0000002152, Change Order 1



Supplier Details:

Company HENDY GROUP LIMITED
Contact
Address School Lane
Chandlers Ford Industrial Estate
Eastleigh
Hampshire
SO53 4DG

Submit your response to:

Company Dstl

Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

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Agreement Reference: CCS

This amendment supersedes the agreement PA0000002152 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Change to attach CCS RM6244 Core Terms and Finalised Call-off contract (Simple Order Form).

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



Agreement	PA0000002152
Agreement Date	08-FEB-2024
Change Order	1
Change Order Date	12-FEB-2024
Revision	1
Agreement Amount	56,000.00 GBP

Procurement BU **Dstl**

Supplier **HENDY GROUP LIMITED**
School Lane
Chandlers Ford Industrial Estate
Eastleigh
Hampshire
SO53 4DG

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

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		30053	Net 30			
Start Date	End Date	Confirm To				
08-Feb-2024	07-Feb-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.