

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

Contract Purchase Agreement PA0000002136, Change Order 1



Supplier Details:

Company [REDACTED]
Contact [REDACTED]
Address [REDACTED]
[REDACTED]
[REDACTED]

Submit your response to:

Company Dstl
Contact [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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Agreement Reference: N/A

This amendment supersedes the agreement PA0000002136 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Added start and end date.

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Agreement	PA0000002136
Agreement Date	01-FEB-2024
Change Order	1
Change Order Date	01-FEB-2024
Revision	1
Agreement Amount	

Procurement BU [redacted]

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
		[redacted]	Net 30			
Start Date	End Date	Confirm To				
01-Feb-2024	28-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.