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

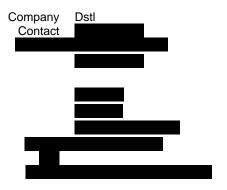
Contract Purchase Agreement PA0000002136, Change Order 1



Supplier Details:



Submit your response to:



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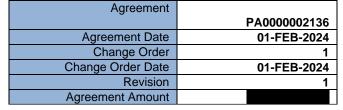
Agreement Reference: N/A

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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Procurement BU



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

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
			Net 30			
Start Date		End Date	Confirm To			
01-Feb-2024	4	28-Apr-2024				

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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.	