

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

Contract Purchase Agreement PA0000002397



Supplier Details:

Company RISKWARE LIMITED
Contact
Address 5th Floor
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone 44-1980-[REDACTED]
Fax
E-mail [REDACTED]

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Agreement Reference: N/A

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Procurement BU **Dstl**

Agreement	PA0000002397
Agreement Date	07-JUN-2024
Revision	0
Agreement Amount	431,983.30 GBP

Supplier **RISKWARE LIMITED**
5th Floor
Whitefriars
Lewins Mead
Bristol
BS1 2NT

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

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		0000007070	Net 30			
Start Date	End Date	Confirm To				
05-Jun-2024	05-Jun-2025	██████████ hone 44-1980-██████████				

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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.