

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

Contract Purchase Agreement PA0000003005



Supplier Details:

Company KPMG LLP
Contact
Address 15 Canada Square
London
E14 5GL

Submit your response to:

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

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone [REDACTED]
Fax
E-mail [REDACTED]

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Agreement Reference: DIPS

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Procurement BU **Dstl**

Agreement	PA0000003005
Agreement Date	18-FEB-2025
Revision	0
Agreement Amount	1,099,710.00 GBP

Supplier **KPMG LLP**
15 Canada Square
London
E14 5GL

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

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		0000020611	Net 30			
Start Date	End Date	Confirm To				
24-Feb-2025	14-Feb-2026	<div>Phone</div> <div></div>				

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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.