

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

Contract Purchase Agreement PA0000000985, Change Order 3



Supplier Details:

Company KINGS COLLEGE LONDON
Contact
Address Strand
LONDON
WC2R 2LS

Submit your response to:

Company Dstl
[Redacted]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
[Redacted]

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Agreement Reference: DSTL/AGR/R/CLOUD/04 (Task CPA)

This amendment supersedes the agreement PA0000000985 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Amendment to initial end date to align with KCL Tender (plus contingency for paymt processing after final deliverables).

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Agreement	PA0000000985
Agreement Date	16-JAN-2023
Change Order	3
Change Order Date	23-FEB-2023
Revision	2
Agreement Amount	189,224.38 GBP

Procurement BU **Dstl**

Supplier **KINGS COLLEGE LONDON**
Strand
LONDON
WC2R 2LS

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

.
As per your accepted Tasking Form C and Technical proposal for RCloud 0000020864.

Core Work Start Date 01 APR 2023 - End Date 01 APR 2024

Without obligation:

OPTIONS1&2 - to be invoked with minimum of 1 month notice;

OPTION 3 - to be invoked with minimum 6 weeks notice.

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		0000003867	Net 30			
Start Date	End Date	Confirm To				
16-Jan-2023	01-May-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.

