

Contract Purchase Agreement PA0000003057



Supplier Details:

Company FLYFORM LIMITED
Contact [REDACTED]
Address Capital Tower
Greyfriars Road
Cardiff
Glamorgan
CF10 3AG

Submit your response to:

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

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

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Agreement Reference: CCS



Procurement BU **Dstl**

Agreement	PA0000003057
Agreement Date	10-MAR-2025
Revision	0
Agreement Amount	79,872.00 GBP

Supplier **FLYFORM LIMITED**
Capital Tower
Greyfriars Road
Cardiff
Glamorgan
CF10 3AG

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

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		30956	Net 30			
Start Date	End Date	Confirm To				
17-Mar-2025	27-Jun-2025	<div>Phone</div>				



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.