

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

Contract Purchase Agreement PA0000001862



Supplier Details:

Company LEYDENJAR TECHNOLOGIES B.V.
Contact Redacted under FOIA Section 4 -
Address Emmy Noetherweg 2D
2333 BK LEIDEN
NETHERLANDS

Submit your response to:

Company Dstl
Contact Redacted under FOIA Section 40 -
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

Phone Redacted under FOIA Section 40 - Pe
Fax
E-mail Redacted under FOIA Section 40 - Personal information

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Agreement Reference: N/A

This amendment supersedes the agreement PA0000001862 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Attach Leyden Jar Terms and Conditions .

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Agreement	PA0000001862
Agreement Date	04-NOV-2023
Change Order	1
Change Order Date	07-NOV-2023
Revision	1
Agreement Amount	50,000.00 EUR

Procurement BU **Dstl**

Supplier **LEYDENJAR TECHNOLOGIES B.V.**
Emmy Noetherweg 2D
2333 BK LEIDEN
NETHERLANDS

Notes All currency values in this CPA are: EUR = Euro

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		30529	Net 30			
Start Date	End Date	Confirm To				
25-Oct-2023	15-Jan-2024	<small>Redacted under FOIA Section 40 – Personal information</small>				

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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.