

## PURCHASE ORDER

Contract No: RQ000008892

Contract Name: [Redacted] Under FOI Exemption

Dated: 25/05/2022

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to £122,979).

Contractor	Quality Assurance Requirement (Clause 8)
Name:	
Redacted) Under FOI Exemption	
Registered Address:	
[Redacted] Under FOI Exemption	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)		
Name:	Select method of transport of Deliverables		
	To be Delivered by the Contactor [Special Instructions]		
Address:			
	To be Collected by the Authority [Special Instructions]		
	Each consignment of the Deliverables shall be accompanied by a delivery note.		
Progress Meetings (Clause 13)	Progress Reports (Clause 13)		
The Contractor shall be required to attend the following meetings:	The Contractor is required to submit the following Reports:		
Subject:	Subject:		
Frequency:	Frequency:		
Location:	Method of Delivery:		
	Delivery Address:		

## Payment (Clause 14)

Payment is to be in accordance with the process detailed at clause 22 of the SC1A MOD Terms and Conditions for Less Complex Requirements.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)		
Forms can be obtained from the following websites: [Redacted] Under FOI Exemption (Registration is required).	A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:		
[Redacted] Under FOI Exemption	<ul><li>a. The Commercial Officer detailed in the Purchase Order, and</li><li>b. [Redacted] Under FOI Exemption</li></ul>		
[Redacted] Under FOI Exemption (Registration is required).	by the following date:		
The MOD Forms and Documentation referred to in the Conditions are available free of charge from:	or if only hardcopy is available to the addresses below:		
[Redacted] Under FOI Exemption	[Redacted] Under FOI Exemption		
[Redacted] Under FOI Exemption			
If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.			

SC1A PO (Edn 12/21)

SC1A PO (Edn 12/21)

	DEFFORM 11 (Edn 07/2
Appendix - Addresses a	•
1. Commercial Officer	8. Public Accounting Authority
Name: Reduced Units	1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS
Address: Reducted Under FOI Exemption	Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
	2 44 (0) 161 233 5397
Email: Posterenți Under PCI Exerciți	2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly
	Gate, Store Street, Manchester, M1 2WD 2 44 (0) 161 233 5394
2. Project Manager, Equipment Support Manager or PT Leader (from whom	9. Consignment Instructions
technical information is available)	The items are to be consigned as follows:
Name: Receiver Administration	Please deliver these goods FOA Restated Under FOI Exemption
Address: Reducted Under FOI Exemption	
Email: (Redacted) Under FOI Exemption	
3. Packaging Design Authority	10. Transport. The appropriate Ministry of Defence Transport Offices are:
Organisation & point of contact:	A. Redsted Under FOI Exemption
organisation a point of contact.	A. Moster under or exemption
(Where no address is shown please contact the Project Team in Box 2)	
4. (a) Supply / Support Management Branch or Order Manager:	B. JSCS
Branch/Name:	_
	Redacted] Under FOI Exemption
2	
(b) U.I.N.	
5. Drawings/Specifications are available from	11. The Invoice Paying Authority Reliced Unice FO Examples
	Nosteraj otse P.C. Esanjatan
6. Intentionally Blank	12. Forms and Documentation are available through *:
	Redacted) Under FOI Exemption
L]	
7. Quality Assurance Representative:	* NOTE 1. Many DEFCONs and DEFFORMs can be obtained from the MOD
Name:	Internet Site : Relacted Under FOI Exemption
Commercial staff are reminded that all Quality Assurance requirements should	2. If the required forms or documentation are not available on the MOD
be listed under the General Contract Conditions.	Internet site requests should be submitted through the Commercial Officer named in Section 1.
AQAPS and DEF STANs are available from UK Defence Standardization, for	Unicer named in Section 1.
access to the documents and details of the helpdesk visit Recession Under FOI Exemption r	
(Redacted) Under FOI Exemption	

Contractor Commercially Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Commercially Sensitive Information:

Cross reference to location of sensitive information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

Contact Details for Transparency / Freedom of Information matters: Name: Position: Address: Telephone Number: E-mail Address:

SC1A PO (Edn 12/21)

Offer and Acceptance			
A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 10 days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to £122,979).	B) Acceptance		
Name (Block Capitals):	Name (Block Capitals): Peterset Under FC Exercities		
Position:	Position: [Redacted] Under FOI Exemption		
For and on behalf of the Contractor	For and on behalf of the Authority		
Authorised Signatory	Authorised Signatory		
Date:	Date: 25/05/2022		
C) Effective Date of Contract: 25/05/2022			

## SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Magnesium Su

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	Deliverables					
ltem Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Code (full address is detailed in		Delivery
1	Not used	(Redached) Un der POI Eterription	[Redacted] Under FOI Exemption	XY	As per DEFFORM 111, Box 9	
2	Not Used	(Paralamina) ( Ander (PC) (B)	[Redacted] Under FOI Exemption	XY	As per DEFFORM 111, Box 9	

ltem Number	Consignee Address (XY code only)	
ALL	FAO: [Redacted] Under FOI Exemption	