

Ministry
of Defence

PURCHASE ORDER

Contract No: 1000170609 (Purchase Order TBC)**Contract Name:** Metrohm Mira XTR DS**Dated:** 19/01/2022

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: Metrohm Raman Registered Address: 407 S 2nd Street Laramie, WY 82070 United States	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: REDACTED UNDER FOI EXEMPTION Address: REDACTED UNDER FOI EXEMPTION Porton Down Porton Wiltshire SP4 0JQ United Kingdom	Select method of transport of Deliverables To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions] The transport packaging shall be appropriate to withstand transport to the UK. To be Collected by the Authority <input type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note but please note that this Order, including the attached Terms and Conditions shall form the Contract between both Parties

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: N/A</p> <p>Frequency:</p> <p>Location:</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: The Contractor shall supply the Authority Project team with an update report in respect to the performance of the REDACTED UNDER FOI EXEMPTION requirement.</p> <p>Frequency: Post research performance</p> <p>Method of Delivery: Email</p> <p>Delivery Address: REDACTED UNDER FOI EXEMPTION</p>

Payment (Clause 14)
<p>Payment is triggered by Supplier submission of a valid invoice post receipt and acceptance of the Deliverables by the Authority.</p>

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>REDACTED UNDER FOI EXEMPTION</p> <p>Applications via email: REDACTED UNDER FOI EXEMPTION</p> <p>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.</p>	<p>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:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. REDACTED UNDER FOI EXEMPTION</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>REDACTED UNDER FOI EXEMPTION</p>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: REDACTED UNDER FOI EXEMPTION
Address: Dstl, REDACTED UNDER FOI EXEMPTION Porton Down, Porton, SP4 0JQ
Email: REDACTED UNDER FOI EXEMPTION
Phone: REDACTED UNDER FOI EXEMPTION

8. Public Accounting Authority

REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Name: REDACTED UNDER FOI EXEMPTION
Address: Dstl, REDACTED UNDER FOI EXEMPTION Porton Down, Porton Wiltshire, SP4 0JQ, United Kingdom
Email: REDACTED UNDER FOI EXEMPTION
Phone: REDACTED UNDER FOI EXEMPTION

9. Consignment Instructions

The items are to be consigned as follows:

Delivery For the Attention of:

REDACTED UNDER FOI EXEMPTION
Porton Down,
Porton
Wiltshire,
SP4 0JQ,
United Kingdom

3. Packaging Design Authority

Organisation & point of contact:

As stated in Box 2

(Where no address is shown please contact the Project Team in Box 2)

Phone:

10. Transport. The appropriate Ministry of Defence Transport Offices are:

REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION

4. (a) Supply / Support Management Branch or Order Manager:
Branch/Name:

Phone:

(b) U.I.N.

B. JSCS

REDACTED UNDER FOI EXEMPTION

5. Drawings/Specifications are available from

N/A

11. The Invoice Paying Authority

REDACTED UNDER FOI EXEMPTION

6. Intentionally Blank

12. Forms and Documentation are available through *:

REDACTED UNDER FOI EXEMPTION

7. Quality Assurance Representative:

Name: The Authority Project Team shall inspect and test the Deliverables upon receipt.

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

REDACTED UNDER FOI EXEMPTION

* NOTE

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Metrohm Mira XTR DS

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (\$) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
29260110			Delivery of 2 x item # 29260110 MIRA XTR DS Basic Package				2		
19260110			Delivery of 2 x item # 19260110 Mira XTR DS				2	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
607501010			Delivery of 2 x item # 607501010 ASTM Calibration Standard				2	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
602108010			Delivery of 2 x # 602108010 Cable USB Mini A 1.5m				2	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION			REDACTED UNDER FOI EXEMPTION				2	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION			REDACTED UNDER FOI EXEMPTION				2		
REDACTED UNDER FOI EXEMPTION			REDACTED UNDER FOI EXEMPTION				2	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION			REDACTED UNDER FOI EXEMPTION				1	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION									REDACTED UNDER FOI EXEMPTION
								Total Firm Price	\$85,361.60

Item Number	Consignee Address (XY code only)
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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:

Offer and Acceptance	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 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).</p> <p>REDACTED UNDER FOI EXEMPTION</p> <p>Name (Block Capitals):</p> <p>Position: <i>CEO</i></p> <p>For and on behalf of the Contractor</p> <p>REDACTED UNDER FOI EXEMPTION</p> <p>Authorised Signatory </p> <p>Date: <i>29th January, 2022</i></p>	<p>B) Acceptance</p> <p>Name (Block Capitals): REDACTED UNDER FOI EXEMPTION</p> <p>Position:</p> <p>For and on behalf of the Authority</p> <p>REDACTED UNDER FOI EXEMPTION</p> <p>Authorised Signatory ...</p> <p>Date:</p>
C) Effective Date of Contract:	