Framework Schedule 6A (Simple Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: RM6244 - Purchase of Standard and Specialist

Vehicles Lot 1 - Passenger Vehicles.

THE BUYER: National Highways

BUYER ADDRESS The Cube

199 Wharfside Street

Birmingham B1 1RN

THE SUPPLIER: Volvo Car UK Ltd

SUPPLIER ADDRESS: Scandinavia House, Norreys Drive,

Maidenhead SL6 4FL

REGISTRATION NUMBER: 02281044

APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms and dated

It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):

1

Call-Off Deliverables - VEHICLE SPECIFICATION

| | Vehicle Details |
|--------------------|--|
| Make | Volvo |
| Model Description | XC90 Recharge T8 Core Bright |
| Transmission | Automatic |
| Fuel | Plug in hybrid |
| Colour | Ice White |
| Optional Extras | Dark Tinted Windows, Retractable Towbar, Rubber Mats, Steel Grille, Remove foot opening for tailgate, reduce speed to 112mph, Full Size Spare, standard non locking wheel nuts |
| Conversion details | |
| Quantity | 70 |

Call-Off Charges - VEHICLE PRICING

| | Base Vehicle Pricing |
|----------------------------------|-------------------------|
| Manufacturers Retail Price | |
| Percentage Discount Agreed | |
| Discounted Base Vehicle Price | |
| | Pricing for other items |
| Cost of Optional Extras | |
| Conversion Cost | |
| Cost of Registration & VED | |
| Cost of Delivery | |
| | Total Vehicle Cost |
| Total Cost | |

DELIVERY

| | Delivery Requirements |
|-------------------------|-----------------------|
| Requested Delivery Date | |
| Address | |
| Contact Name | |
| Telephone | |
| Email | |

| | | | Optiona | l Terms | | | |
|-----|-----|------|---------|-----------------|-----|-----------------------|-----|
| MOD | n/a | HMRC | n/a | Scottish Law | n/a | Northern Irish Law | n/a |

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | | |
|------------------------------------|--|---------------------------------|------------------------------|--|
| Signature: | histon evelus (sep 14, 2023 17,24 cm (*) | Signature: | | |
| Name: | | Name: | | |
| Role: | Managing Director | Role: | SENIOR PROCUREMENT MANAGE | |
| Date: | Sep 14, 2023 | Date: | 18 9 2023 | |
| For and on | behalf of the Supplier: | | | |
| Signature: | Jonan Oisson (Sep 14, 2023 17:33 GM (+1) | | | |
| Name: | | | | |
| Role: | Chief Financial Officer | | | |
| Date: | Sep 14, 2023 | | | |
| | | | | |
| | | | | |

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Annex A - Standard Terms

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1. The Simple Order Form including the Call-Off Special Terms
- 2. Joint Schedule 1 (Definitions and Interpretation).
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 11 (Processing Data) the Buyer shall be the Controller and the Supplier the Processor
 - Call-Off Schedules
 - Call-Off Schedule 9 (Security) Annex A
 - o Call-Off Schedule 17 (MOD Terms) if required
 - o Call-Off Schedule 19 (Scottish Law) if required
 - o Call-off Schedule 21 (Northern Ireland Law) if required
 - Call-Off Schedule 23 (HMRC Terms) if required
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract: Addendum to Core Terms – Special Terms

Please note that the following terms supersede that which is stated within Clauses 3.2.3; 3.2.4; 3.2.10; 3.2.11 and 4.1 of the Core Terms:

- 3.2.3 Supplier transfers risk of the Goods on Delivery and ownership of the Goods on payment for those Goods.
- 3.2.4 the Goods remains with the Supplier if the Buyer notices damage at the time of Delivery.

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- 3.2.10 he Supplier must indemnify the Buyer against the direct costs of any Recall of the Goods and give notice of actual or anticipated action about the Recall of the Goods.
- 3.2.11 he Buyer can cancel any order or part order of Goods which has not been Delivered. The Buyer will pay the Supplier's reasonable and proven costs already incurred on the cancelled order as long as the Supplier takes all reasonable steps to minimise these costs, including an attempt to redeploy the in-build vehicle to an alternative customer. Cancellation terms for converted vehicles or vehicles above 3.5 tonnes should be agreed by the Buyer and Supplier prior to award of the Call Off Contract.
- 4.1 In exchange for the Deliverables, the Supplier must invoice the Buyer or Requesting Body for the Charges in the Order Form.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

PAYMENT METHOD Invoice – 30 days

BUYER'S INVOICE ADDRESS: National Highways INVOICES@nationalhighways.co.uk

National Highways order for 70 x XC90 T8

Final Audit Report 2023-09-14

Created: 2023-09-14

By:
Status: Signed

Transaction ID:

Number of Documents: 1

Document page count: 5

Number of supporting files: 0

Supporting files page count: 0

"National Highways order for 70 x XC90 T8" History



Signer j

2023-09-14 - 16:33:09 GMT- IP address: 85.255.232.249

Document e-signed by

Signature Date: 2023-09-14 - 16:33:11 GMT - Time Source: server- IP address: 85.255.232.249

Agreement completed.

2023-09-14 - 16:33:11 GMT