

Appendix - Addresses and Other Information

1. Commercial Officer

Address: Defence Equipment & Support

Email: [REDACTED]



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

Name: [REDACTED]

Address: Defence Equipment & Support

Email: [REDACTED]



3. Packaging Design Authority

Organisation & point of contact:

N/A

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



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

Branch/Name:

N/A



(b) U.I.N.

5. Drawings/Specifications are available from

N/A

6. Intentionally Blank

7. Quality Assurance Representative:

Name: [REDACTED]

Email: [REDACTED]

8. Public Accounting Authority

1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1,



2. For all other enquiries contact DES Fin FA-AMET Policy,



9. Consignment Instructions

The items are to be consigned as follows:

N/A

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

A. DSCOM, DE&S, DSCOM. [REDACTED]

Air Freight Centre

IMPORTS

Fax [REDACTED]

EXPORTS

Fax [REDACTED]

Surface Freight Centre

IMPORTS

Fax [REDACTED]

EXPORTS

Fax [REDACTED]

B. JSCS

JSCS Helpdesk No. [REDACTED] (select option 2, then option 3)

JSCS Fax No. [REDACTED]

Users requiring an account to use the MOD Freight Collection Service should contact [REDACTED] in the first instance.

11. The Invoice Paying Authority

Ministry of Defence

DBS Finance

Fax: [REDACTED]

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management

[REDACTED] (Tel. [REDACTED] Fax: [REDACTED])

Applications via fax or email:

[REDACTED]

* NOTE

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

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

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit [redacted] [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

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.