

MINISTRY OF DEFENCE – AIR FORCE DEPARTMENT 259							RAF FORM R015						
Notice to contractor. This Automatic Order issued by the Royal Air Force Supply Control Centre is unsigned. In accordance with the terms and conditions of the contract quoted you are requested to supply the articles listed below. Your Copy No 1 the only authority recognised for the supply of the articles. Please return, signed and dated, your Copy No 2 of the order as an acknowledgement, confirming deliver requirements will be met. Codes in columns e, h, j, l and m are contained in the enabling contract. The Contract No and Order No must be quotes in any correspondence.							AUTOMATIC ORDER						
Copy No: 1		Addressee:		Address for delivery:		Issuing Authority:				Date:  Contract No:  Order Number:			
Management Code:													
Order Number (a)	NATO Item Identification No (b)	Part No / Specification (c)	Nomenclature (Description) (d)	DofQ (e)	Qty Now Ordered (f)	Total Now Ordered (g)	PPQ (h)	PKg (j)	PLT (k)	Delivery Requirement		Estimated Line Cost (n)	
										Start (l)	Finish (m)		
Remarks / Notes:										Estimated Total Cost of Orders MOD Vote Number			
										Contractors Code: Contractor:			