

**1) Will the x80 units be drawn off over a period of time or taken in bulk all at once.  
Will the Customer accept multiple deliveries?**

The full requirement will be required at once. However, the customer reserves the right, by written notice to the supplier, to extend the contract for a period of up to 6 months.

The Customer can accept multiple deliveries. If multiple deliveries are necessary to meet the requirements the supplier should specify the anticipated timescales for each delivery and the number of units dispatched for each delivery

**2) If the colour of the unit is different, will this be an issue**

There are no requirements for the items to be a specific colour. White would be preferred if possible. If not white then other bright or lighter colours.

**3) What are the payment terms from receipt of goods.**

The customer will issue a purchase order once the contract has been awarded, the supplier must quote the purchase order number in their invoice. The purchase order will be goods receipted once the order has been delivered.

If the supplier dispatches the requirements over multiple deliveries, the supplier will be able to invoice for the number of items dispatched once the delivery has been received by the customer.