**RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)**

**Order Form**

CALL-OFF REFERENCE: **SR1818522726 Purchase HP Devices**

THE BUYER: **The Commissioners for His Majesty’s Revenue**   **& Customs**

BUYER ADDRESS **XXXXXXXX**

THE SUPPLIER: **CDW Ltd**

SUPPLIER ADDRESS: **XXXXXXXX**

REGISTRATION NUMBER: **XXXXXXXX**

DUNS NUMBER: **XXXXXXXX**

SID4GOV ID: **XXXXXXXX**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **XXXXXXXX**

It’s issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S):

Lot 2 Hardware

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. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for RM6098
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6098
	+ Call-Off Schedule 23 (HMRC Terms)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

CALL-OFF START DATE: **07/02/2024**

CALL-OFF EXPIRY DATE: **31/03/2024**

CALL-OFF INITIAL PERIOD: **2 months**

CALL-OFF DELIVERABLES

10,000 HP Elitebook 830 X360 G10

LOCATION FOR DELIVERY

**XXXXXXXX**

DATES FOR DELIVERY

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

WARRANTY PERIOD

The Warranty Period shall be the duration of any guarantee or warranty period the Supplier has received from the third-party manufacturer or supplier.

MAXIMUM LIABILITY

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

**£7,716,548**

CALL-OFF CHARGES

**£7,716,548**

PAYMENT METHOD

The payment profile for this Contract shall be within 30 days from Invoice. Invoice is generated only after goods/Services are taken delivery of by the Buyer.

BUYER’S INVOICE ADDRESS:

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXX**

BUYER’S AUTHORISED REPRESENTATIVE

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXX**

SUPPLIER’S AUTHORISED REPRESENTATIVE

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXX**

SUPPLIER’S CONTRACT MANAGER

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXX**

KEY SUBCONTRACTOR(S)

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXX**

COMMERCIALLY SENSITIVE INFORMATION

Price

DELIVERY AND INVOICING

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | **XXXXXXXX** | Signature: | **XXXXXXXX** |
| Name: | **XXXXXXXX** | Name: | **XXXXXXXX** |
| Role: | **XXXXXXXX** | Role: | **XXXXXXXX** |
| Date: | **XXXXXXXX** | Date: | **XXXXXXXX** |