

**Call Off Contract - Part A**

Call-Off Contract reference	705925450/[REDACTED]/001
Lot Reference number:	001
Call-Off Contract title	[REDACTED]
Call-Off Contract description	[REDACTED]
Delivery Date	29/03/2025
Delivery Location	[REDACTED]
Call-Off Contract value	Firm price is £4,488 +VAT = <b>£5,385.60 (Inc Vat)</b>
Purchase order number	[REDACTED]

1. This Order Form is issued in accordance with the Terms and Conditions stipulated within Contract reference 705925450.
2. The Order Form cannot be used to alter the existing Terms and Conditions within Contract reference 705925450 or add any extra terms that materially change the Deliverables offered by the Supplier.
3. All payments are to be made in accordance with Clause 6 of Contract reference 705925450.

**Call Off Contract Details**

From the Authority	[REDACTED] Spur-B2 Building 405 MOD Corsham Westwells Rd Corsham SN13 3NR
To the Supplier	Ian Edgar (Liverpool) Ltd Heather Close, Lyme Green Business Park,

	Cheshire SK11 0LR
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**Formation of Call-Off Contract**

1. By signing and returning this Order Form (Part A), the Supplier agrees to enter into a Call-Off Contract with the Authority.
2. The Parties agree that they have read the Call-Off Contract (Part A) and the Call-Off Contract terms and by signing below agree to be bound by this Call-Off Contract.
3. This Call-Off Contract will be formed when the Authority acknowledges receipt of the signed copy of the Order Form from the Supplier.
4. For the avoidance of doubt, the overarching terms and conditions of this Call-Off Contract under Contract reference 705925450 will be relied upon in cases of ambiguity or conflict.

<b>Signed</b>	<b>Authority</b>	<b>Supplier</b>
Name		
Title		
Signature		
Date		