

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	713157451
THE BUYER:	IMAGE DELIVERY TEAM
BUYER ADDRESS	MOD Abbey Wood, Yew 2a, #1240, Bristol, BS34 8JH
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	1 New Change, London, EC4M 9AF
REGISTRATION NUMBER:	02465350
DUNS NUMBER:	504971730
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

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

It's issued under the Framework Contract with the reference number RM6147 for the provision of Technology Products.

CALL-OFF LOT(S): Not applicable

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.
2. Joint Schedule 1(Definitions and Interpretation) RM6147
3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6147
 - Joint Schedule 2 (Variation Form) ○ Joint Schedule 3 (Insurance Requirements) ○ Joint Schedule 4 (Commercially Sensitive Information) ○ Joint Schedule 11 (Processing Data) • CallOff Schedules for
 - Call-Off Schedule 6 (ICT Services) ○ Call-Off Schedule 9 (Security) ○ Call-Off Schedule 17 (MOD Terms) ○ CCS Core Terms (version 3.0.8)
- 4. Joint Schedule 5 (Corporate Social Responsibility) RM6147
- 5. Annex A to Call-Off Schedule 6 - Security Aspects Letter (SAL)

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: 05th December 2024

CALL-OFF EXPIRY DATE: 05th February 2025

CALL-OFF INITIAL PERIOD: 2 months

CALL-OFF OPTIONAL EXTENSION N/A PERIOD:

CALL-OFF DELIVERABLES

PAN-PA-1410 PALO ALTO NETWORKS PA-1410

PAN-SVC-PREM-1410-3Y PA-1410, PREMIUM SUPPORT 3 YEARS (36 MONTHS) TERM

PANPA1410BND CORESE PA-1410, CORE SECURITY SUBSCRIPTION BUNDLE 3 YEARS (36 MONTHS) TERM

PAN-PWR-CORD-UK PALO ALTO POWER CORD FOR UK (ALL PLATFORMS)

LOCATION FOR DELIVERY

To be provide on the Purchase Order.

DATES FOR DELIVERY OF THE DELIVERABLES

Within twenty (20) Working Days of receipt of Purchase Order.

TESTING OF DELIVERABLES

Framework Ref: RM6147

Project Version: v1.0

Model Version: v3.2

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a minimum of 90 days.

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 £16,105.72.

CALL-OFF CHARGES

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	PRICE (£ excluding VAT)
PAN-PA-1410	PALO ALTO NETWORKS PA1410		
PAN-SVC-PREM-1410-3Y	PA-1410, PREMIUM SUPPORT 3 YEARS (36 MONTHS) TERM		
PANPA1410BNDCORESE	PA-1410, CORE SECURITY SUBSCRIPTION BUNDLE 3 YEARS (36 MONTHS) TERM		
PAN-PWR-CORD-UK	PALO ALTO POWER CORD FOR UK (ALL PLATFORMS)		

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

Payment to take place via CP&F after delivery is accepted.

BUYER'S INVOICE ADDRESS:

Payment to take place via CP&F after delivery is accepted.

BUYER'S AUTHORISED REPRESENTATIVE

MOD Abbey Wood,
Yew 2a,
#1240,
Bristol,
BS34 8JH

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

In accordance with Annex A to Call-Off Schedule 6 - Security Aspects Letter
(SAL)_OSC

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

One New Change,
London,
EC4M 9AF

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

GUARANTEE

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:			
Name:			
Role:			
Date:	06/12/2024	Date:	20 th December 2024