



FINAL

MoD Contract No:	
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To
(REDACTED)
(REDACTED)
(REDACTED)
(REDACTED)
(REDACTED)
(REDACTED)

This is a confirming Order

CONTRACTS - CAPITA BUSINESS SERVICES LTD



FINAL

(REDACTED)
(REDACTED)

MoD Contract No:	
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SUPPLIER:	BILL TO:	SHIP TO:	PO NUMBER:	32062310
(REDACTED)	(REDACTED)		PO TYPE:	Standard Purchase
(REDACTED)	(REDACTED)		REVISION:	Order
(REDACTED)	(REDACTED)		REV DATE:	0
(REDACTED)	(REDACTED)		CREATION DATE:	
(REDACTED)	(REDACTED)		MoD CONTRACT:	
(REDACTED)	(REDACTED)		MoD CONTRACT	
(REDACTED)	(REDACTED)		REV:	

TERMS:
NCAGE:PAYMENT

GAX:PHONE:FREIGHT
TERMS:ENQUIRIES TEL:

Immediate

ENQUIRIES TO:

REQUESTOR:

ALL PRICES AND
NOTE TO PLEASE
SUPPLIER:

Pound Sterling

AMOUNTS ON THIS ORDER ARE EXPRESSED IN:COMMERCIAL BRANCH:
FORMALLY ACCEPT THIS DOCUMENT BY:

Line No	Delivery Reference	Item Description	NSN = NSC + NIIN		MOD Item Reference	Due Date	Pkg	Quantity	UOM	Tax	Unit Price (GBP)	Line Value (GBP)
			NSC/Cat	NIIN/Item No								
1		Item Description MLRS Training Design - Capita Reference CL03448 Note: SHIP TO: Address at top of page				31-OCT-2025		500000				

Total (Ex. VAT)
VAT
Total

Terms And Conditions

Appendix to Contract

