

PURCHASE ORDER

Contract No:	temporary reference number REDACTED UNDER FOI EXEMPTION
Contract Name	e: REDACTED UNDER FOI EXEMPTION

Dated: 21/03/2022

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements

Contractor	Quality Assurance Requirement
Name: BAE Systems Submarines	
Registered Address:	Dstl project team will undergo report quality assurance prior to report acceptance and payment. Please allow 30 working days for report acceptance before payment. All
	corrections required will be discussed with the
	Contractor on request

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
	Select method of transport of Deliverables
Name:	To be Delivered by the Contactor
Address:	[Special Instructions]
REDACTED UNDER FOI EXEMPTION	
	To be Collected by the Authority
	[Special Instructions]

Progress Meetings (Clause 13)	Progress Reports (Clause 13)			
The Contractor shall be required to attend the following meetings:	The Contractor is required to submit the following Reports:			
Subject: N/A	Subject: Final Report to be delivered to the Project Manager stated in Box 2, DEFFORM 111			
Frequency: N/A	Frequency: Post research performance.			
Location: N/A	Method of Delivery: Email			
	Delivery Address: Project Manager, detailed in Box 2, DEFFORM 111			

Payment (Clause 14)

Payment is triggered by Supplier submission of a valid invoice post receipt and acceptance of the Deliverables by the Authority.

Supply of Hazardous Deliverables (Clause 9) Forms and Documentation Forms can be obtained from the following websites: A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to: REDACTED UNDER FOI EXEMPTION (Registration is required). a. The Commercial Officer detailed in the Purchase Order, and b. REDACTED UNDER FOI EXEMPTIO (Registration is required). by the following date: The MOD Forms and Documentation referred to in or if only hardcopy is available to the addresses the Conditions are available free of charge from: below: Hazardous Stores Information System (HSIS) If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.

	DEFFORI (Edn 1
Appendix - Addresses a	
1. Commercial Officer	8. Public Accounting Authority
Name: REDACTED UNDER FOLEME	Returns under DEFCON 694 (or SC equivalent) should be sent to REDALTE
Address: REDACTED UNDER FOI EXEMPTION	
	2. Facellather are initial and the second of
Email: REDACTED UNDER FOI EXEMPTION	2. For all other enquiries contact REDACTED UNDER FOI EXEMPTION
REDAGTED UNDER FOLE	
2. Project Manager, Equipment Support Manager or PT Leader (from whom	9. Consignment Instructions
technical information is available)	The items are to be consigned as follows:
Name: REDACTED UN	Please deliver report to Project Manager, #5980149 080
Address: REDACTED UNDER FOI EXEMPTION	
Fracilly beautiful and the second	
Email: REDACTED UNDER FOI EXEM	
3. Packaging Design Authority	10. Transport. The appropriate Ministry of Defence Transport Offices are:
Organisation & point of contact:	REDACTED UNDER FOI EXEMPTION
BAE Systems Submarines, REDACTED UNDER FOI EXEMPTION	
DAE Systems dubinamics, <u>response orders of the state</u>	
4. (a) Supply / Support Management Branch or Order Manager: Branch/Name:	B. JSCS
	REDACTED UNDER FOI EXEMPTION
(b) U.I.N.	
5. Drawings/Specifications are available from	11. The Invoice Paying Authority
N/A	REDACTED UNDER FOI EXEMPTION
NA	
6. Intentionally Blank	12. Forms and Documentation are available through *:
	REDACTED UNDER FOI EXEMPTION
7. Quality Assurance Representative:	* NOTE 1. Many DEFCONs and DEFFORMs can be obtained from the MOD
Name: The Authority Project Team shall inspect and test the Deliverables upon receipt.	Internet Site: https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm
Commercial staff are reminded that all Quality Assurance requirements should	2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial
be listed under the General Contract Conditions.	Officer named in Section 1.
AQAPS and DEF STANs are available from UK Defence Standardization, for	
access to the documents and details of the helpdesk visit REDACTED UNDER FOLEXEMPTION	
registration needed].	

Contractor Commercially Sensitive Information (Clause 5). Not to be published.				
REDACTED UNDER FOI EXEMPTION				
Cross reference to location of sensitive information:				
Explanation of Sensitivity:				
REDACTED UNDER FOI EXEMPTION				
Details of potential harm resulting from disclosure:				
REDACTED UNDER FOI EXEMPTION				
Period of Confidence (if Applicable):				
Contact Details for Transparency / Freedom of Informa	ution matters:			
REDACTEO UN DER FOI EXEMPTION				
Offer and Acceptance				
A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to £122,979).	B) Acceptance			
Name (Block Capitals): Name (Block Capitals)	Name (Block Capitals): REDACTED UNDER FOLEXEMPTION			
Position: Senior Commercial Manager	Position: Commercial Officer			
For and on behalf of the Contractor BAE Systems Marine Limited REDACTED UNDER FOI EXEMPTION	For and on behalf of the Authority REDACTED UNDER FOI EXEMPTION			
Authorised Signatory	Authorised Signatory			
Date: 23 rd March, 2022	Date: 30 TH March 2022			
C) Effective Date of Contract: Detailed as the latest	signature abvove			

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF: REDACTED UNDER FOI EXEMPTION

			Delive	rables					
Item Number	MOD Stock Reference No.	Part No. (where	Specification	Consignee Address Code	Packaging Requirements	Delivery Date	Total Qty	Limit of Liability Price (£) Ex VAT	
		applicable)		(full address is detailed in DEFFORM 96)	inc. PPQ and DofQ (as detailed in DEFFORM 96)			Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
Stage 1	N/A	REDACTED UNDER FOI EXEMPTIO	Dstl project team will undergo report quality assurance prior to report acceptance and payment. Please allow 30 working days for report acceptance before payment. All corrections required will be discussed with the Contractor on request	N/A		31/03/2022	1	REDACTED UNDER 1	REDACTED UNDER

SC	1A	PO
(Edn	05	(20)

 (Edit 03/20)						
					Total Limit Price	£11,500

Item	Consignee Address (XY code only)
Number	