

Appendix - Addresses and Other Information

1. Commercial Officer
 DES Commodities-Comrc1-Fuel
 Defence Fuel Services
 Elm 2C, #4233
 MOD Abbey Wood
 Bristol, BS34 8JH
 Tel:
 Email:

**2. Project Manager, Equipment Support Manager or PT Leader
 (from whom technical information is available)**
 DES LCS-LC-DFFS-BCMT1
 Defence Fuel Services
 Elm 2C, #4233
 MOD Abbey Wood
 Bristol, BS34 8JH
 Tel
 Email:

3. Packaging Design Authority

 (Where no address is shown please contact the Project Officer in Box 2)

4. (a) Supply/Support Management Branch or Order Manager:
 DES LCS-LC-DFFS-BCMT1
 Tel No:

(b) U.I.N. Various (See Call Off Schedule 8)

5. Drawings/Specifications are available from

 Please contact the Project Officer in Box 2

6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to:

 Mauve copies of MOD Form 640 to accompany goods supplied to demanding units.

7. Quality Assurance Representative:
 DES LCS-LC-DFFS-Food Safety

AQAPS and DEF STANs are available from Stan 1, Kentigern House, 65 Brown St, Glasgow, G2 8EX. A self addressed label should be sent with each application. Website is: www.dstan.mod.uk

8. Public Accounting Authority

 1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD ☎

 2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD ☎

9. Consignment Instructions
 The items are to be consigned as follows:

 Items to be consigned as stated on individual orders.

10. Transport. The appropriate Ministry of Defence Transport Offices are:
A. DSCOM, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH
Air Freight Centre
 IMPORTS ☎
 EXPORTS ☎
Surface Freight Centre
 IMPORTS ☎
 EXPORTS ☎

B. JSCS

 JSCS Helpdesk No.
 JSCS Fax No.

11. The Invoice Paying Authority (see Note 1)
 Ministry of Defence ☎ DBS Finance
 Walker House, Exchange Flags Fax:
 Liverpool, L2 3YL **Website is:**
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

12. Forms and Documentation are available through *:
 Ministry of Defence, Forms and Pubs Commodity Management
 PO Box 2, Building C16, C Site
 Lower Arncliffe
 Bicester, OX25 1LP (Tel)
Applications via fax or email:

NOTES
1. Forms. Hard copies, including MOD Form 640 are available from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

2.* Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

For Official Use Only Recoverable YES NO

Issue of Government Property YES NO

VAT Contractor - Country of Origin (delete those not applicable)

UK <input checked="" type="checkbox"/>	Overseas (non-EC Country) <input type="checkbox"/>	Overseas (EC Country) <input type="checkbox"/>
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If EC specify country:

Outside the scope	<input type="checkbox"/>	Item Nos	<input style="width: 100%;" type="text"/>
Exempt	<input type="checkbox"/>	Item Nos	<input style="width: 100%;" type="text"/>
Taxable Zero Rate	<input type="checkbox"/>	Item Nos	<input style="width: 100%;" type="text"/>
Taxable - Standard Rate	<input checked="" type="checkbox"/>	Item Nos	ALL

(where a contract is with an overseas contractor JSP 916 should be consulted)

Finance Branch

RAC / LPC No / Project No

Requisition No

Project Management/ Production branch reference

Place of manufacture

Place of packaging

Contractor's Tel No