



Purchase Order

Date -

<u>Supplier Address</u>	<u>Delivery To</u>	<u>Invoice Address</u>	<u>Company Details</u>
		Babcock DSG Limited 1000 Lakeside North Harbour Western Road, Portsmouth PO6 3EN Payment Terms : 30 days from date of invoice Email : ssc.ap.2470@babcockinternational.com	Babcock DSG Limited London , GB VAT no : GB754810329 Ordered By : Tel : Email :

Item No	Material / Service No	Item/Service Description	Qty	UoM	Unit Price + Currency	PPQ	Line Total	Pack Code	Delivery Date
1		Contract Number: Contract Line Item Number: Contract Reference							

Confirmation control – Please provide Order Acknowledgement / Advanced Shipping Notification.

Total Value (Excluding Tax) : (GBP)

Terms & Conditions:

This Purchase Order is placed under and shall be subject to the above-referenced contract ("the Contract"). Where no contract is referenced above, the attached terms and conditions shall apply ("the Terms").

In fulfilling this Purchase Order, the Supplier shall perform its obligations under the Contract or Terms (as defined above) and shall procure that all sub-contractors (of whatever tier) so perform their respective obligations.

The Supplier shall ensure that all operations or activities carried out by the Supplier or its sub-contractors in fulfilment of this Purchase Order comply at all times with:

- a) AQAP 2110 Edition D NATO Quality Assurance.
- b) DEFSTAN 05-57 Configuration Management of Defence Material.
- c) DEFSTAN 05-135 Avoidance of Counterfeit Material.
- d) Def Stan 05-061 Part 1, Quality Assurance Procedural Requirements – Concessions.
- e) Def Stan 05-061 Part 9, Quality Assurance Procedural Requirements – Independent Inspection Requirements for Safety Critical Items.
- f) Def Con 627 Certificate of Conformity.

All requirements of this Contract may be subject to GQA. You will be notified of any GQA activity to be performed

URL to terms & conditions :