



Ministry of Defence

PURCHASE ORDER



Contract No: HELSAH/001

Contract Name: Provision of Pylon Interface Cartridge (PIC) [REDACTED]

Dated: 10/04/2018

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to £118,133) (Edn 02/18)

Contractor	Quality Assurance Requirement (Clause 8)
Name: Maxord Systems LTD Registered Address: Maxord Systems Ltd Glenroy Payne's Lane Naeing Essex EN9 2EU United Kingdom	AQAP 2110 Edition D, Version 1 - NATA QA Requirement for Design, Development and Production Aligns with IOS 9001:2015 Def Stan 05-61 Part 1 Issue 6 - Concessions Def Stan 05-61 Part 9 Issue 9 - Independent Inspection Requirement for Safety Critical Items Def Stan 05-057 Issue 6 - Configuration Management of Defence Material Def Stan 05-135 Issue 1 - Avoidance of Counterfeit Material DEFCON 602B - Quality Assurance (Without Quality Plan) DEFCON 609 (SC1) - Contract Records - with any DEFCON 627 (SC1). DEFCON 627 (SC1) - Certificate of Conformity with any AQAP.

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: N/A Address: Refer to Address in the Statement of Requirements	Select method of transport of Deliverables To be Delivered by the Contactor [Special Instructions] To be Collected by the Authority [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
The Contractor shall be required to attend the following meetings: Subject: N/A Frequency: Location:	The Contractor is required to submit the following Reports: Subject: N/A Frequency: Method of Delivery: Delivery Address:

Payment (Clause 14)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
Forms can be obtained from the following websites: https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required). https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing https://www.dstan.mod.uk/ (Registration is required). The MOD Forms and Documentation referred to in the Conditions are available free of charge from: Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via email: DESLCSLS-OpsFormsandPubs@mod.uk 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.	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: a. The Commercial Officer detailed in the Purchase Order, and b. DSA-DLSR-MovTpt-DGHSIS@mod.uk by the following date: On return of the ITT, template included at Schedule 2. or if only hardcopy is available to the addresses below: Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

N'

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Name: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

N'

3. Packaging Design Authority

Organisation & point of contact:
N/A

(Where no address is shown please contact the Project Team in Box

2) N'

4. (a) Supply / Support Management Branch or Order Manager: Branch/Name:

N'

(b) U.I.N. D1950A

5. Drawings/Specifications are available from

N/A

6. Intentionally Blank

7. Quality Assurance Representative:

Name: [REDACTED]

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

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
N' 44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
N' 44 (0) 161 233 5394

9. Consignment Instructions

The items are to be consigned as follows:

Delivered to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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 8JHAir Freight Centre

IMPORTS N' 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS N' 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS N' 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS N' 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority

Ministry of Defence N' 0151-242-2000
DBS FinanceWalker House, Exchange Flags Fax: 0151-242-2809
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 Arcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk*** NOTE**1. Many DEFCONs and DEFFORMs can be obtained from the MOD
Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial 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 <http://dstan.uwh.dif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

Contractor Commercially Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Commercially Sensitive Information:

Cross reference to location of sensitive information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

Contact Details for Transparency / Freedom of Information matters:

Name:

Position:

Address:

Telephone Number:

E-mail Address:

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 20 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 £118,133) (Edn 02/18).

B) Acceptance

Name (Block Capitals):

[REDACTED]

Position: Director

For and on behalf of the Contractor
Maxord Systems Limited

Authorised Signatory

[REDACTED]

Date: [REDACTED]

Name (Block Capitals):

Position: [REDACTED]

For and on behalf of the Authority

[REDACTED]

Authorised [REDACTED]

Date:

[REDACTED]

C) **Effective Date of Contract:** In accordance with Clause 20.4 (Period of Contract

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price Ex VAT Per Item	Total inc. packaging (and delivery if specified in the Purchase)
1			Pylon Interface Cartridge (PIC)			31/10/18		\$ (USD)	\$ (USD)
2			Packaging and airfreight from Olin Winchester USA to London Heathrow					\$ (USD)	\$ (USD)
3			UK customs clearance and delivery to MOD Kineton					£ (GBP)	£ (GBP)
4			Project management charges					£ (GBP)	£ (GBP)
								Total Firm Price	

Item Number	Consignee Address (XY code only)
1	



U.S. Department of State **UNITED STATES OF AMERICA**
NONTRANSFER AND USE CERTIFICATE

1. This certificate is submitted in
connection with export application no.

OMB No. 1405-0021 EXPIRATION
DATE: 09-30-2008 *ESTIMATED
BURDEN: 1 Hour (Instruction Page)

2. Name of United States applicant

3. Name of foreign end-user

4. Country of ultimate destination

Olin Corporation – Winchester Division

United Kingdom Ministry of Defence

United Kingdom

Articles/data We certify that we have placed an order with the person named in item 2 for the following articles/data in the quantity and value shown below:

QUANTITY	ARTICLES/DATA DESCRIPTION	VALUE (U.S. \$)
████████	ARD 863-1A1W Impulse Cartridges	████████

5. Certification of foreign consignee

We certify that we are importing the articles/data listed in item 5 for delivery to the end-user in item 3. Except as specifically authorized by prior written approval of the U.S. Department of State, we will not re-export, resell, or otherwise dispose of any of those articles/data (1) outside the country in item 4 above, or (2) to any person, including the end-user, if there is reason to believe that it will result, directly or indirectly, in disposition of the articles/data contrary to the representations made in this certificate by any party. We further certify that all of the facts contained in this certificate are true and correct to the best of our knowledge and belief and we do not know of any additional facts that are inconsistent with this certificate. We will promptly send a supplemental certificate to the U.S. applicant in item 2 disclosing any change of facts or intentions set forth in this statement.

Sign here in ink

Type or print

████████████████████
████████████████████
████████████████████

M S L
MAXORD SYSTEMS LIMITED

PO Box 721
Batham Abbey
EN8 1JQ
United Kingdom

05/08/2018

Date Signed (mm-dd-yyyy)

Seal

6. Certification of foreign end-user

We certify that we are the end-user of the articles/data in item 5. Except as specifically authorized by prior written approval of the U.S. Department of State, we will not re-export, resell, or otherwise dispose of any of those articles/data (1) outside the country in item 4 above, or (2) to any other person. If the end-user is a foreign government, we certify that we will observe the assurances contained in item 8. We further certify that all of the facts contained in this certificate are true and correct to the best of our knowledge and belief and we do not know of any additional facts that are inconsistent with this certificate.

Sign here in ink

Type or print

████████████████████
████████████████████
████████████████████

APACHE PT
Box 188
Aguila Westland
Lysander Road
Yeovil BA20 2YB

26/06/18
Date Signed (mm-dd-yyyy)

Seal

7. Certification of foreign government

We certify that we will not authorize the re-export, resales or other disposition of the articles/data authorized in item 5 outside the country in item 4 without prior written approval of the U.S. Government. If the articles/data are for use by our 'armed forces' (i.e., army, navy, marine, air force, coast guard, national guard, national police, and any military unit or military personnel organized under or assigned to an international organization), we certify that we will use the authorized articles/data only: (a) for the purposes specified in the Mutual Defense Assistance Agreement, if any, between the U.S. Government and this government; (b) for the purposes specified in any bilateral or regional defense treaty to which the U.S. Government and this government are both parties, if subparagraph (a) is inapplicable; or (c) for internal security, individual self-defense, and/or civic action, if subparagraphs (a) and (b) are inapplicable.

Sign here

in ink

Signature of Government Official

Date Signed (mm-dd-yyyy)

Type or print

Seal

Name and Title of Signer

8. We certify that no corrections, additions or alterations were made on this form by us after it was signed by the foreign consignee, foreign end-user or foreign government.

Sign here

in ink

Signature of Applicant

Date Signed (mm-dd-yyyy)

Type or print

Seal

Name and Title of Signer

INSTRUCTIONS FOR DSP-83

The U.S. Department of State requires that this completed form DSP-83 be included as a part of an application for authorization to export significant military equipment and classified equipment or data (22 CFR §§123.10(a), 124.10 and 125.7.) Failure to submit will result in the application being returned without action. The form DSP-83 must be completed by the appropriate foreign persons (e.g., consignee, end-user, government) and forwarded to the U.S. Department of State through the U.S. person making the application.

1. *Item 1.* The U.S. Department of State will enter the application number when the form DSP-83 is submitted with the application. The U.S. applicant must provide the application number when form DSP-83 is submitted separately from the application.
2. *Item 2.* Show the name of the U.S. person submitting the application to the U.S. Department of State.
3. *Item 3.* Show the foreign person that will receive the articles/data for end-use. A bank, freight forwarding agent, or other intermediary is not acceptable as an end-user.
4. *Item 4.* Show the country in which the articles/data will ultimately receive end-use.
5. *Item 5.* Show precise quantities of the articles/data. List each article/data clearly, giving type, model number, make and (if known) U.S. military designation or national stock number. When components and spare parts are involved, fully identify the minor component, major component and end item in which they will be used (e.g., turbine blades for C-34 jet engine for F24B aircraft). Give a separate value for each major component. Values must represent only the selling price and not include supplementary costs such as packing and freight.
6. *Item 6.* To be completed by the foreign person who has entered into the export transaction with the applicant to purchase the articles/data for delivery to the end-user. This item shall be completed only if the foreign consignee is not the same as the foreign end-user.
7. *Item 7.* To be completed by the foreign person, in the country of ultimate designation, who will make final use of the articles/data.
8. *Item 8.* When requested by the U.S. Department of State, this item is to be completed by an official of the country of ultimate destination having the authority to so commit the government of that country.
9. *Item 9.* Certification of U.S. applicant.

*Public reporting burden for this collection is estimated to average 1 hour per response, including time required for searching existing data sources, gathering the necessary data, providing the information required, and reviewing the final collection. Send comments on the accuracy of this estimate of the burden and recommendations for reducing it to: U.S. Department of State (A/RPS/DIR) Washington, DC 20520.