



Ministry
of Defence

PURCHASE ORDER

Contract No: JFC9a/00001

Contract Name: CAEN Digitiser System

Dated: 20 Feb 2015

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (Supply of Goods) (Edn 10/14).

Contractor	Quality Assurance Requirement (Clause 14)
Name: Canberra UK Limited Registered Address: B528.10 Unit 1, Harwell, Didcot, Oxfordshire OX11 0DF	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 19)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions] For delivery contact Project Manager - Kirk Atkinson or Finance Manager - Jane Carter To be Collected by the Authority <input type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by: DEFFORM 129J <input checked="" type="checkbox"/> MOD Form 640 <input type="checkbox"/> Delivery Note <input type="checkbox"/>

Progress Meetings (Clause 22)	Progress Reports (Clause 22)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject:</p> <p>Frequency:</p> <p>Location:</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject:</p> <p>Frequency:</p> <p>Method of Delivery:</p> <p>Delivery Address:</p>

Payment (Clause 21)
<p>Payment is to be enabled by:</p> <p>DECS P2P <input checked="" type="checkbox"/> MOD Form 640 <input type="checkbox"/> AG173 <input type="checkbox"/></p> <p>Select the appropriate method.</p> <p>If P2P is selected as the payment method please provide the DEFFORM 30 Agreement details:</p> <p>Reference DE&S Commercial/Canberra UK Ltd/DEFFORM 30 Edn 01/07 Corp</p> <p>Date 06/03/13</p> <p>(Address to which MOD Form 640 or AG173 (approval for payment) should be sent if different from consignee):</p>

Forms and Documentation	Supply of Hazardous Deliverables (Clause 17)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.gov.uk/acquisition-operating-framework/content/tactical/toolkit/index.htm (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>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)</p> <p>Applications via email: DESLCSLS-OpsFormsandPubs@mod.uk</p> <p>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.</p>	<p>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:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. DSEA-DLSR-MovTpt-DGHSIS@mod.uk</p> <p>by the following date: 06 Mar 2015</p> <p>or if only hardcopy is available to the addresses below:</p> <p>Hazardous Stores Information System (HSIS) Defence Safety and Environment Authority (DSEA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW</p>

Authority's Representatives	(insert postal address, telephone number and e-mail address)
Commercial Officer (to whom any queries with this Contract should be addressed)	DEF Comrcl CC-JFC 9a1 Room 5, Greenhill House Defence Academy, Shrivenham SN6 8LA 01793 314798 DefComrclCC-JFC9a1@mod.uk
Project Manager, Equipment Support Manager or Team Leader (from whom technical information is available and to whom mauve copies of MOD Form 640 should be sent to if box is checked) <input type="checkbox"/>	DEFAC BND NP1 NNPI Nuclear Department, HMS Sultan, Military Road, Gosport, PO12 3BY 02392 546074 DEFAC-ND-NP1NNPI@mod.uk
Supply / Support Management Branch or Order Manager	
Mergers and Acquisitions (contact point for all information on Change of Control, see Clause 10)	Mergers and Acquisitions Section Supplier Relations Team Poplar Level 1 #2119 MOD Abbey Wood, South, Bristol BS34 8JH
Transport	
Quality Assurance	
DBS Finance (to whom approved Payment Form is to be sent)	Ministry of Defence DBS Finance Walker House Exchange Flags Liverpool L2 3YL Tel: 0151 242 2000 Fax: 0151 242 2809 Website: https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing

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Local Project Code:	Requisition No:	Recoverable:	VAT Contractor:
Exempt:	Item Nos:	Taxable Zero Rate:	Item Nos:
Taxable Reduced Rate:	Item Nos:	Taxable Standard Rate:	Item Nos:

Contractor Commercially Sensitive Information (Clause 6). 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	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 7 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 (Supply of Goods) (Edn 10/14).</p> <p>Name (Block Capitals):STEPHANIE VALLET-THOMAS</p> <p>Position: SALES DIRECTOR</p> <p>For and on behalf of the Contractor CANBERRA UK LIMITED</p> <p>Authorised Signatory <i>Stephanie Thomas</i></p> <p>Date: 23rd February 2015</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): <i>URSULA HOBBS</i></p> <p>Position: <i>Commercial</i></p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory <i>Ursula Hobbs</i></p> <p>Date: <i>2nd March 2015</i></p>
<p>C) Scots law to apply? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, Clause 2.h of the Conditions shall apply.</p>	
<p>D) Effective Date of Contract <i>2nd March 2015</i></p>	

