

## Schedule 1 –Order Form

### Section A

This Order Form is issued in accordance with the provisions of the Framework Agreement between the Authority and the Supplier dated 14<sup>th</sup> February 2023. The Supplier agrees to supply the Services specified below on and subject to the terms of Framework Schedule 9 Call Off Terms and Conditions and for the avoidance of doubt this Order Form together with the Call Off Terms and Conditions constitutes a Call Off Contract.

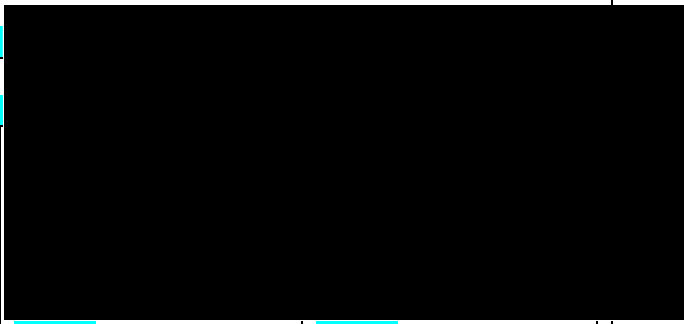
From	The <b>SECRETARY OF STATE FOR THE HOME DEPARTMENT</b> whose principal place of business is at 2 Marsham Street, London, SW1P 4DF (the “ <b>Authority</b> ”)
To	Aerial Armor  4010 S. 21st, Suite 3  Phoenix  85040 the “ <b>Supplier</b> ”
jointly the Parties.	

### Section B

Call Off Contract	
1.1 Call Off contract title:	NPPC National Array order
1.2 Call Off Commencement Date:	28 <sup>th</sup> February 2023
1.3 Call Off Expiry Date:	27 <sup>th</sup> February 2024
(a) End date of Call Off Initial Period	27 <sup>th</sup> February 2024
(b) End date of Call Off Extension Period	<p>The initial period will be for 12 months. Then an option to extend for a further 2 x 12 months</p> <p>The Authority will give 3 months notice in relation to any contract extension</p> <p>28<sup>th</sup> February 2026</p>

1.4	Date of invitation to tender	N/A
1.5	Purchase Order reference number:	TBC
1.6	Call Off Contract Charges (contract value)	As per Annex 3

Customer Services Requirements		
2.1	Services required (Call Off Schedule 2 Part A)	As per Annex 2 – Requirements
2.2	Reports required	N/A
2.3	Sites of Delivery	Smithdown Lane Police Station, Liverpool L7 3PR
2.4	Project Plan	Not Applicable
2.5	Standards	In Call Off Schedule 5 (Code of Conduct and Standards).
2.6	Service Levels	In Annex 4 to this Order Form

Supplier's Information		
3.1	Supplier Representative	
3.2	Commercially Sensitive Information	
3.3	Key Personnel	

Customer Responsibilities	
4.1	Customer Responsibilities

<b>Call Off Contract Charges and Payment</b>		
5.1	Call Off Contract Charges payable by the Customer (Call Off Schedule 3)	(including any applicable Milestone Payments and/or discount(s), but excluding VAT)  In Annex 3 to this Order Form
5.2	Payment terms/profile (Call Off Schedule 3)	As per Call Off Schedule 3 (including method of payment (e.g. Government Procurement Card (GPC) or BACS)
5.3	The Supplier shall send invoices directly to:	Home Office  HO Box 5015  SSCL Phoenix House  Newport  NP10 8FZ  UNITED KINGDOM

## Section B

### Customer and other Contractual Requirements

#### 6.1 Call Off Guarantee

N/A

#### 6.2 Schedule of Processing, Personal Data and Data Subjects

(a) The Supplier shall comply with any further written instructions with respect to processing by the Customer.

(b) Any such further instructions shall be incorporated into this paragraph 8.2.

NOT USED

#### 6.3 Benchmarking

NOT USED

#### 6.4 Warranty Period

As per Framework

#### 6.5 Project Specific IPR

The Project Specific IPR shall be assigned to the Customer and Clause 28.3 of the Call Off Terms and Conditions shall apply.

#### 6.6 Limitations on Liability

In Clause 36 of the Call Off Terms and Conditions.

#### 6.7 Insurance


Clause 37 of the Call Off Terms and Conditions shall apply.

#### 6.8 Termination without cause notice period

The minimum number of days for the purposes of Clause 41.6 of the Call Off Terms and Conditions shall be ten (10) days.

### Notices

#### 7.1 For the purposes of Clause 60 of the Call Off Terms and Conditions, notices shall be sent to the following persons in the Customer and the Supplier: [

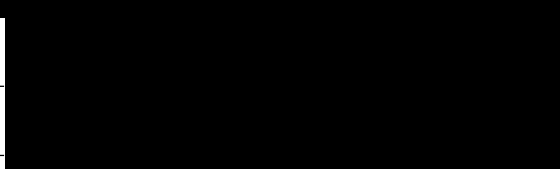
	Customer	Supplier
Name		
Address		

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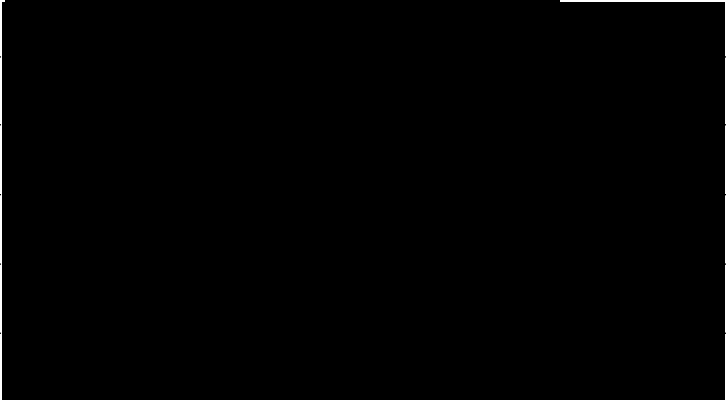
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Signature
Date




For and on behalf of the Cus

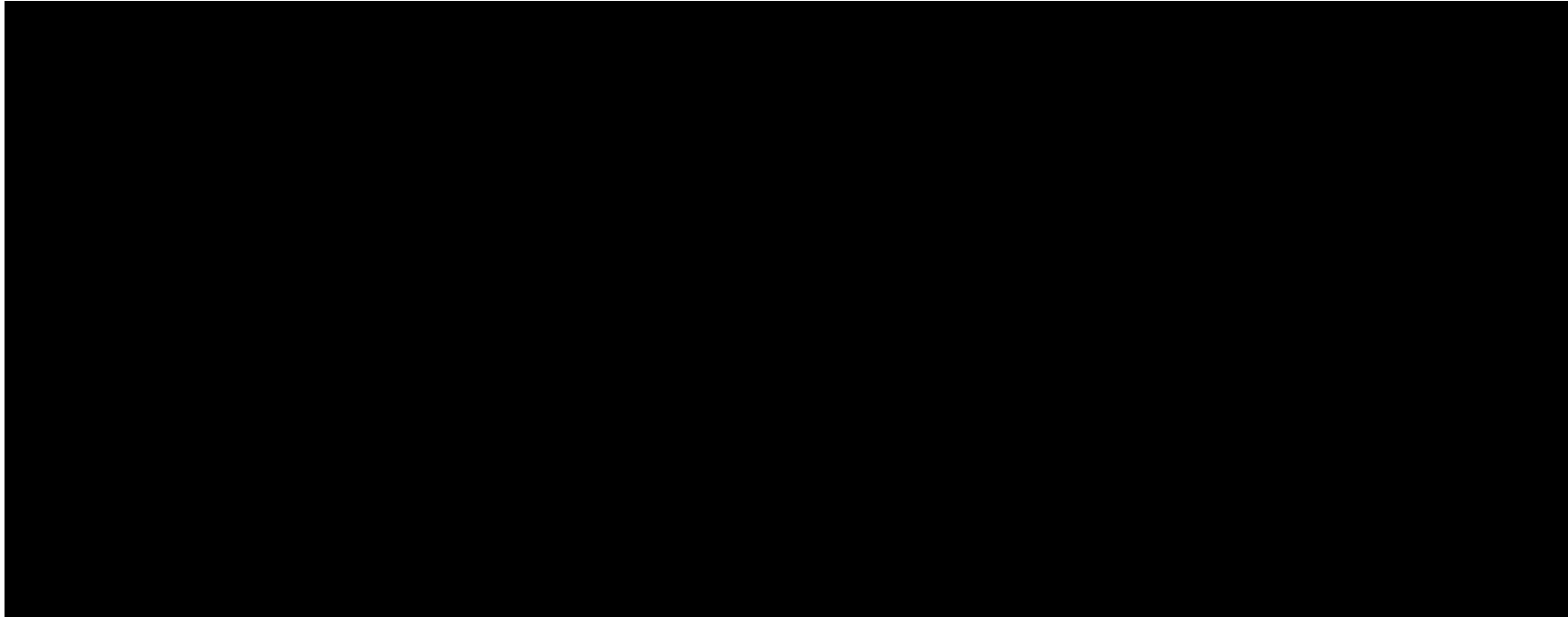
Name and Title
Signature
Date

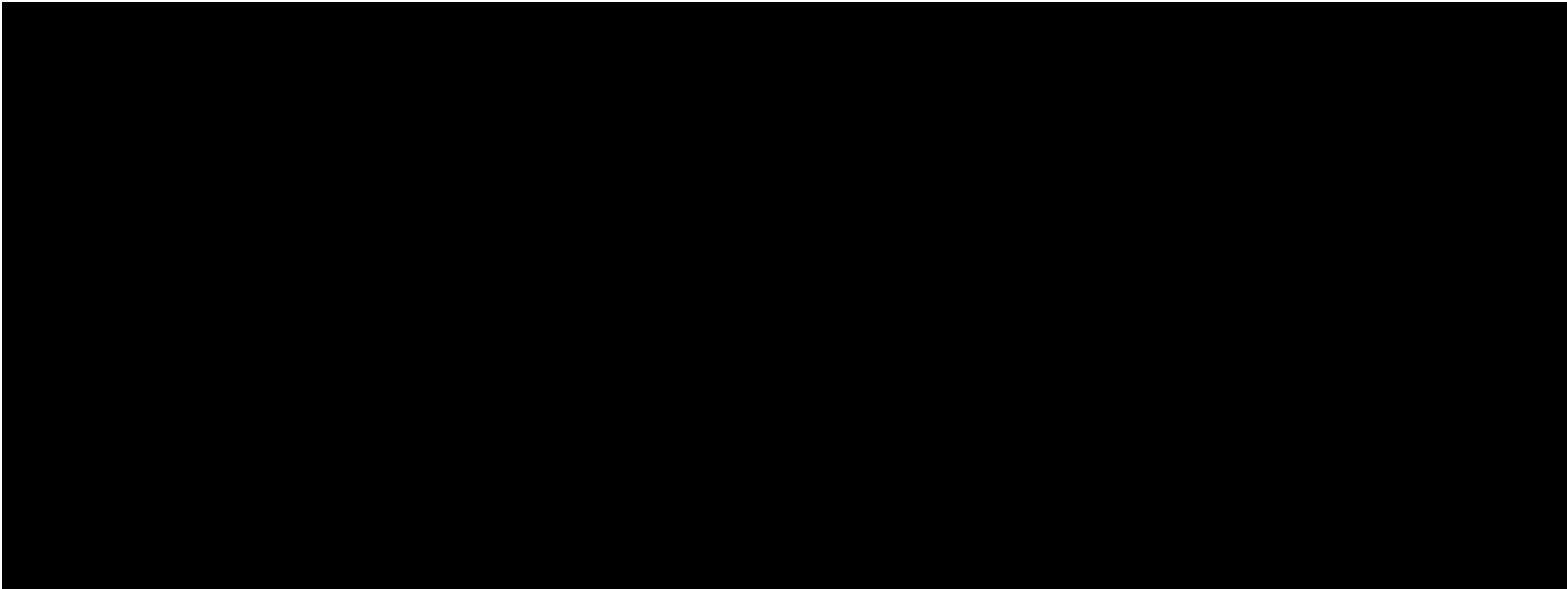



**Annex 1 – Project Plan Gannt Chart**

**NOT USED**

## Annex 2 – Requirement/ Proposal







**Annex 4 – Service Levels Table**

**AS PER FRAMEWORK AGREEMENT**

