

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Waterjet Cutter Support and Spare parts

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 Order)
1			Consumables Year 1	XY		29/03/2024	1	████████	████████
2			IGEMs Subscription Year 3	XY		31/07/2025	1	████████	████████
3			IGEMs Subscription Year 2	XY		31/07/2024	1	████████	████████
4			IGEMs Subscription Year 1	XY		31/07/2023	1	████████	████████
5			IGEMs Software Training	XY		31/08/2023	1	████████	████████
6			Consumables Year 2	XY		31/03/2025	1	████████	████████
7			Consumables Year 3	XY		31/03/2026	1	████████	████████
								Total Firm Price	£46,021.52

Item Number	Consignee Address (XY code only)
1 - 7	Dstl Porton Down, Salsbury SP4 0JQ