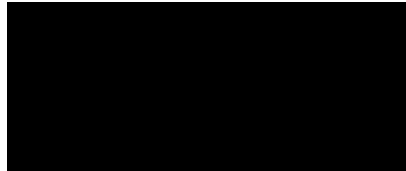




The Science Inside



Operations Division
Dstl

DSTL
Porton Down
Salisbury
Wiltshire SP4 0JQ
United Kingdom



H

Essener Bogen 15
D-22419 Hamburg
Germany

Our Ref: RQ0000012262

Date: 07/10/2022

Offer of contract: DSTL0000008407-Yxlon CT upgrades




I am writing to inform you that DSTL accepts your quote 22.623726/0 dated 27/05/2022

The price is €159,530.00 (exc. VAT) and the payment terms are 30 days following receipt of the invoice as agreed in the DSTL standard conditions of purchase.

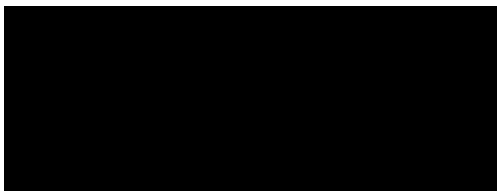
As per previous agreement, DSTL standard conditions of purchase have been agreed and apply to this contract.

The Purchase Order Number for this contract is **DSTL0000008407**. This number should be used for all correspondence and invoicing for this contract. Failure to do so may result in a delay in payment or rejection of the invoice.

Please sign and return the below DEFFORM 10 by 17/10/2022.

Should you have any queries in relation to this letter or attached document please contact  s detailed in the header of this letter.

Yours sincerely,



Ministry
of Defence

Acceptance of Offer of Contract

We acknowledge receipt of your Authority's Letter of Offer, reference RQ0000012262 dated 07/10/2022, with associated documents and confirm that we accept the offer contained therein. We understand that by accepting the Authority's offer, we are entering into a legally binding Contract. We agree that any other terms and conditions or any general reservations, which may be printed on any of our correspondence in connection with this work, shall not be applicable to the Contract. We confirm that we are proceeding with the work.

We agree that the Contract shall be subject to English Law (DEFCONs 529 and 530) unless we tick a preference for Scots Law (DEFCONs 529a and 530a).

Offer and Acceptance

A) Offer

Contract **DSTL0000008407** constitutes an offer by the Authority for the supplier to supply the Deliverables. This is open for acceptance by the supplier until **17/10/2022**. By signing below the Contractor agrees to be bound by the attached Contract terms and conditions.

Signed by:

Position: Commercial Officer

For and on behalf of the Authority

B) Acceptance of Offer of Contract

I acknowledge receipt of the Authority's Contract letter reference **DSTL0000008407**.

I confirm that I accept the Offer it contains and agree to be bound by its terms.

Signed by:

For and on behalf of the Authority

C) **Scots law to apply?** Yes ☐ No ☒

¹ The date of unqualified acceptance by signature is the effective date of the Contract

D) Tier 1 Sub-Contractor data:²

Name value of work (£ ex VAT) Location Of Work
.....SME: Yes / No

Name value of work (£ ex VAT) Location Of Work
.....SME: Yes / No

Name value of work (£ ex VAT) Location Of Work
.....SME: Yes / No

Name value of work (£ ex VAT) Location Of Work
.....SME: Yes / No

Name value of work (£ ex VAT) Location Of Work
.....SME: Yes / No

² The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including Sub-contractors (Tier 1). SMEs are defined by the EU on <http://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition/>