	Schedule 21 to 70372345
Appendix - Addresses a	
1. Commercial Officer Name:	8. Public Accounting Authority
Address: Defence Equipment & Support Multi Helicopter Platforms Delivery Team	 Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate,
Email:	2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate,
2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available) Name:	9. Consignment Instructions The items are to be consigned as follows:
	N/A
Address: Defence Equipment & Support Multi Helicopter Platforms Delivery Team	
Email:	
3. Packaging Design Authority Organisation & point of contact:	10. Transport. The appropriate Ministry of Defence Transport Offices are: A. <u>DSCOM</u> , DE&S, DSCOM, MoD Abbey Wood,
N/A	
(Where no address is shown please contact the Project Team in Box 2)	Air Freight Centre IMPORTS 2 Exports EXPORTS 2 Exports Surface Freight Centre
2	IMPORTS 2 EXPORTS 2
4. (a) Supply / Support Management Branch or Order Manager: N/A Branch/Name:	B. <u>JSCS</u> JSCS Helpdesk No. (select option 2, then
N/A	option 3) JSCS Fax No.
	Users requiring an account to use the MOD Freight Collection Service should contact in the first
(b) U.I.N.	instance.
5. Drawings/Specifications are available from	11. The Invoice Paying Authority
N/A	Ministry of Defence DBS Finance Fax:
	Website is: https://www.gov.uk/government/organisations/ministry-of- defence/about/procurement
6. Intentionally Blank	 12. Forms and Documentation are available through *: Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site (Tel. (Tel. (Tel.)) Applications via fax or email:
7. Quality Assurance Representative: Name:	* NOTE 1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:
Address:	https://www.kid.mod.uk/maincontent/business/commercial/in

Email:	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.
Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.	
AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed].	