



The Science Inside

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Operations Division
Dstl
Porton Down
Salisbury
Wiltshire Sp4 0JQ
United Kingdom

Our Ref: RQ0000012044

Phoenix Dynamics Ltd
Unit 5, Century Road
High Carr Business Park
Newcastle Under Lyme
Staffordshire
ST5 7UG

Date: 28/06/2022

Offer of Contract: DSTL0000004999 – Shinobi Cables & Drawings

I am writing to inform you that Dstl accepts your quote 2438 dated 7th June 2022.

The price is **£49,453.87** (exc. VAT) and the payment terms are 30 days following receipt of the invoice as agreed in the Dstl Standard Conditions of Purchase.

Dstl's Standard Conditions of Purchase have been agreed and apply to this contract.

The Purchase Order Number for this contract is **DSTL0000004999**. 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 05/07/2022.

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

Yours sincerely

[redacted]
Commercial Manager



Ministry
of Defence

Acceptance of Offer of Contract

To:

28/06/2022

We acknowledge receipt of your Authority's Letter of Offer, reference **RQ00000012044** dated **16/06/2022**, 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 DSTL0000004999 constitutes an offer by the Authority for the supplier to supply the Deliverables. This is open for acceptance by the supplier until 05/07/2022. By signing below the Contractor agrees to be bound by the attached Contract terms and conditions. Signed by: [Redacted] Name (Block Capitals) [Redacted] Position: Commercial Director [Redacted] For and on behalf of the Authority [Redacted] Authorised Signatory [Redacted] Date: 28 th June 2022 [Redacted]	B) Acceptance of Offer of Contract I acknowledge receipt of the Authority's Contract letter reference DSTL0000004999 . I confirm that I accept the Offer it contains and agree to be bound by its terms. Signed [Redacted] Name [Redacted] Position: Commercial Director [Redacted] For and on behalf of [Redacted] Authorised Signatory [Redacted] Date ¹ : 28 th June 2022 [Redacted]
C) Scots law to apply? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
D) Tier 1 Sub-Contractor data: ² Name Optical Fiber Packaging Ltd... value of work (£ ex VAT) 26,498... Location Of Work UK... 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	

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

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/>

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