

Schedule 26 - Demand Order Form

MINISTRY OF DEFENCE Order for supply of materiel off running or demand order contract									
Contract No:		Date:		Demand Order No: DO-		RAC:		UIN: Demanding Authority:	
Contractor:						Consignee:			
NOTICE TO CONTRACTOR: This order authorises you to supply the Materiel scheduled below in accordance with the Terms and Conditions of the above-mentioned Contract. Please sign, date and return a copy to the Demanding Authority as acknowledgement of the requirements stated therein. Contract and Order Numbers should be quoted in any correspondence.									
Item No	NSN/MPN	Description	Packaging	D of Q	Delivery Date	Total Qty	Unit Price £ FIRM Ex VAT	Total Price £ FIRM Ex VAT	
TOTAL Order Value Ex VAT £									
Commercial Authorisation									
Name:				Signature:			Date:		
Contractor Acceptance									
Name:				Signature:			Date:		