|  |
| --- |
| SC1B RFQ  (Edn 10/22) |

**Schedule 2 (Schedule of Requirements) for Contract No:**

**For the**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contractor 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 Schedule 3 (Contract Data Sheet) )** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Total Firm Price** | | |  |

|  |  |
| --- | --- |
| **Item Number** | **Consignee Address (XY code only)** |
|  |  |