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|      SC1B RFQ(Edn 10/22) |

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

**For the**

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| **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) )** |
|       |       |       |       |       |       |       |       |       |       |
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|  |  |  |  |  |  | **Total Firm Price** |       |

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