Order Form

CALL-OFF REFERENCE: GLD034 2023

THE BUYER: Government Legal Department [GLD]

BUYER ADDRESS 102 Petty France, London SW1H 9GL

THE SUPPLIER: █████████████████

SUPPLIER ADDRESS: ███████████████████████████
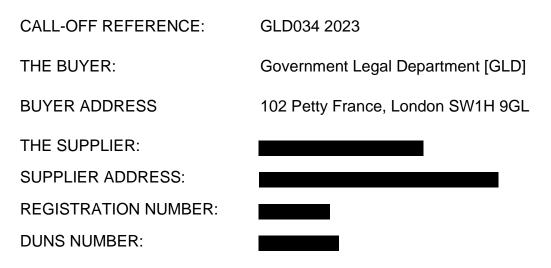
REGISTRATION NUMBER: ████████

DUNS NUMBER: ██████████

This Order Form is for the provision of the Deliverables and dated 12 September 2023.

INCORPORATED TERMS

The following documents are incorporated into this Contract. Where numbers are missing, we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Special Terms and Special Schedules.
2. Schedule 1(Definitions and Interpretation)
3. The following Schedules in equal order of precedence:
    o Schedule 2 (Variation Form)
    o Schedule 3 (Insurance Requirements)
    o Schedule 6 (Corporate Social Responsibility)
    o Schedule 11 (Processing Data)
    o Schedule 20 (Specification)
4. Core Terms
5. Schedule 4 (Tender) as long as any parts of the Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS
The following Special Terms are incorporated into this Contract:
None.

CONTRACT START DATE: 1 September 2023

CONTRACT EXPIRY DATE: 31 August 2024

CONTRACT INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES
See details in Call-Off Schedule 20 (Specification)

MAXIMUM LIABILITY
The limitation of liability for this Call-Off Contract is stated in Clause 10.2 of the Core Terms.

CALL-OFF CHARGES
███████████████

REIMBURSABLE EXPENSES
None

PAYMENT METHOD

██████████████████
██████████████████
█████████████████████

BUYER'S INVOICE ADDRESS:

███████
███████████
███████████████████
██████████████████

BUYER'S AUTHORISED REPRESENTATIVE

█████████
██████████████
██████████████████
██████████████████

BUYER'S ENVIRONMENTAL POLICY
N/A

BUYER'S SECURITY POLICY
N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████
████████
████████████████
████████████████

SUPPLIER'S CONTRACT MANAGER

█████████
████████████████████
████████████████
██████████████

PROGRESS REPORT FREQUENCY
N/A

PROGRESS MEETING FREQUENCY
N/A

KEY STAFF
N/A

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION
N/A

SERVICE CREDITS
N/A

ADDITIONAL INSURANCES
N/A

GUARANTEE
N/A

SOCIAL VALUE COMMITMENT
N/A

For and on behalf of the Supplier:	For and on behalf of the Buyer:
Signature:	
Name:	
Role:	
Date:	