

Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright
2018

**RM6098 Framework Schedule 6a (Short Order Form
Template and Call-Off Schedules)**

Order Form

CALL-OFF REFERENCE: 713623450

THE BUYER: IMAGE DELIVERY TEAM

BUYER ADDRESS MOD Abbey Wood, Yew 2a, #1240, Bristol, BS34

THE SUPPLIER: BOXXE LIMITED

SUPPLIER ADDRESS: Artemis House, Eboracum Way, York, YO31 7RE

REGISTRATION NUMBER: 2109168

DUNS NUMBER: N/A

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18th December 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S): Lot 3 Software

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off 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 Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6098
- 3. Framework Special Terms

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

OFFICIAL-SENSITIVE - COMMERCIAL**Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright 2018**

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 17 (MOD Terms)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

CALL-OFF START DATE: 18th December 2024

CALL-OFF EXPIRY DATE: 30th December 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES

SAFE ENTERPRISE SUBSCRIPTION RENEWAL [REDACTED] users

LOCATION FOR DELIVERY

MOD Abbey Wood, Yew 2a, #1240, Bristol, BS34

DATES FOR DELIVERY

SUPPORT PERIOD - 31 DEC 2024 - 30 DEC 202

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be insert minimum warranty period. Minimum is 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

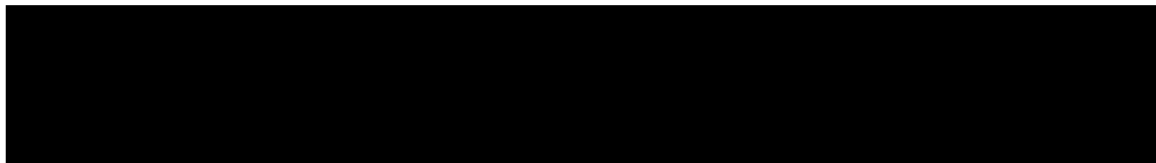
OFFICIAL-SENSITIVE - COMMERCIAL

OFFICIAL-SENSITIVE - COMMERCIAL

Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright
2018

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is
£18,868.50.

CALL-OFF CHARGES



PAYMENT METHOD

Payment to take place via CP&F

BUYER'S INVOICE ADDRESS:

Payment to take place via CP&F

BUYER'S AUTHORISED REPRESENTATIVE

MOD Abbey Wood,

Yew 2a,

#1240,

Bristol,

BS34 8JH

SUPPLIER'S AUTHORISED REPRESENTATIVE

Artemis House,

Eboracum Way,

York,

YO31 7RE

SUPPLIER'S CONTRACT MANAGER

Artemis House,

Eboracum Way,

York,

YO31 7RE

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

OFFICIAL-SENSITIVE - COMMERCIAL

Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright
2018

GUARANTEE
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:			
Name:			
Role:			
Date:	19/12/2024	Date:	20 th December 2024