CONTRACTOR:	EQUIPMENT SUPPORT	CONTRACT NO:		
Data Link Solutions, LLC.	AUTHORITY:	SACC/00095		
	PROJECT OFFICER:			
		TASK NO.	scw-	
		ISSUE NO.	001	
TASK TITLE: TDL Availability Special Category Work / Repairs				
1.	TASK DEFINITION: Please see attached.			

ORIGIN: DATE RECEIVED: REF. DOC.:

START DATE: FINISH DATE: or DURATION:

2. FIRM PRICE QUOTATION BY CONTRACTOR

The Task defined in Part 1 is submitted for authorisation against the following quotation:

	HOURS	RATE(£/Hr)	PRICE(£)
Grade – [To be specified i.a.w. Annex F]			
Grade - [To be specified i.a.w. Annex F]			
Grade - [To be specified i.a.w. Annex F]			
Material			
TRAVEL & SUBSISTENCE			
TOTAL			£

OFFICAL SENSITIVE - COMMERCIAL

	Annex E to				
3. AUTHORISATION	Schedule 11				
	SACC/00095				
The Contractor is authorised to carry out the work detailed in Part 1, for the Firm Price at Part 2 of this					
form. Signature: Name: Appt: Project Manage					
Signature: Name: Finance:	Date:				
Signature: Name: Commercial:	Date:				
4. TASK COMPLETION					
This is to certify that the above task has been completed to the satisfaction of the Contract Support					
Manager, and payment may now been claimed.					
Signature: Date:					
Special Category of Work					

Copies of approved TAFs are to be sent to: The Authority's Commercial Officer (See Box 2 of the Appendix to Contract - DEFFORM 111)

REQUIREMENTS & DESCRIPTIONS:

This Statement of Work details required Special Category Work for Link 16 Line Replaceable Units (LRUs) or Shop Replaceable Units (SRUs) that have been identified with non-attributable damage as defined in Schedule 11 – Statement of Requirements, Para 25. Funding under this TAF will complete repair of item(s) listed below.

1) Identification and Brief Description of non-attributable damage for LRUs for Special Category Work:

2) PRICING

			Pricing per			
Part Number	Description	NSN	Unit	Number of items	Price for SCW	Notes (to include SNs)
				1	£0.00	
Total Price					£0.00	