

DEFFORM 300AC
ANNEX A

Contract No: Date: Order No: RAC: UIN: Demanding Authority:	MINISTRY OF DEFENCE Order for supply of materiel off running or demand order contract		CNAC: 0 To:		DEFFORM 300AC (Edn 10/09)
	Consignee:		Page No 1 Copy No 1 (Contractor's copy)		

NOTICE TO CONTRACTOR: Copy No 1 of this Order authorizes you to supply the Materiel scheduled below in accordance with the Terms and Conditions of the above-mentioned Contract. Please sign, date and return Copy No 2 to the Demanding Authority as acknowledgement of the requirements stated therein. Contract and Order Numbers should be quoted in any correspondence. Procurement Reference Code (the first character printed in column (b) against each item) and codes for columns (c), (d) and Consignee Codes in column (e) are noted in DEFFORM 96.

Name:	Signature:	Branch:	Date:	Tel No:	Ext:
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	(a)	(b)	(c)	(d)	(e)	(f)	
Contract Item No	MOD Stock Reference	Description and full Reference No	Pack-aging	D of Q	Delivery	Total Qty	

Acknowledgement		Signature:	Date:	Tel No:
				Ext:

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