

Schedule 2 - Schedule of Requirements for Contract No: PA0000001058

For Hologram table

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	Price (\$) Ex VAT	
								Per Item	Total inc. Packaging (and Delivery if specified in Schedule 3 (Contract Data Sheet))
1			Hologram Business Table – all hardware and software	XY		31/03/2023	1		
2			External display for Hologram Table	XY		31/03/2023	1		
3			Premium Support – Room and Table: 24/7 support, advance hardware replacement	XY		31/03/2023	1		
4			Installation and training	XY		31/03/2023	1		
5			Freight	XY		31/03/2023	1		
Total Price									\$157,500

Item Number	Consignee Address (XY code only)
1-5	

Option 1 - The Authority shall notify the Contractor in writing to take up an Option									
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	Price (\$) Ex VAT	
								Per Item	Total inc. Packaging (and Delivery if specified in Schedule 3 (Contract Data Sheet))
6			Hologram Business Table, External display, Premium Support, Installation, training and Freight	ZZ			1	\$157,500	\$157,500
Total Price									\$157,500

Item Number	Consignee Address (ZZ code only)
6	

