

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

### Order Form

CALL-OFF REFERENCE:	<b>714298451</b>
THE BUYER:	<b>Ministry of Defence</b>
BUYER ADDRESS	<b>Ministry of Defence, Main Building, Whitehall, London, SW1A 2EU</b>
THE SUPPLIER:	<b>BOXXE LIMITED</b>
SUPPLIER ADDRESS:	<b>Floor 3, Artemis House, Eboracum Way, York, England, YO31 7RE</b>
REGISTRATION NUMBER:	<b>02109168</b>
DUNS NUMBER:	<b>390294056</b>
SID4GOV ID:	<b>21184</b>

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25 March 25.

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 2 Hardware

#### 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

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 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)

- Call-Off Schedules for RM6098

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: **26 Mar 25**

CALL-OFF EXPIRY DATE: **25 Mar 26**

CALL-OFF INITIAL PERIOD: 1 Years, 0 Months

**CALL-OFF DELIVERABLES**

Name of Deliverable	Quantity	Delivery Date	Details
Laptop provision	113	28 / 29 Mar 25	Dell Mobile Precision Workstation 3590

**LOCATION FOR DELIVERY**



**OC UAS Centre | RACTR | CMC | Lulworth Camp, Lulworth, BH20 5QF**

**DATES FOR DELIVERY**

**28 / 29 Mar 25**

**WARRANTY PERIOD**

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

**MAXIMUM LIABILITY**

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £100,000.00

**CALL-OFF CHARGES**

**Total - £99,197.05 ex. VAT**

**Unit price – £877.85 ex. VAT**

**PAYMENT METHOD**

Payments shall be made by the MOD CP&F system.

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

OC UAS Centre | RACTR | CMC | Lulworth Camp, Lulworth, BH20 5QF

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Ministry of Defence, Main Building, Whitehall, London, SW1A 2EU

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Floor 3, Artemis House, Eboracum Way, York, England, YO31 7RE

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Floor 3, Artemis House, Eboracum Way, York, England, YO31 7RE

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**GUARANTEE**

Not applicable

**Framework Schedule 6a (Order Form Template and Call-Off Schedules)**  
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<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	