## Notes: Before completing/am

- a) Neither these notes ab should all be deleted b
- b) This Order Form is a p the General Supply of purposes of that Frame
- c) When the Company s will need to take the complete the gaps as
- d) The following are exa included in the final se goods to match sample and/or packaging. Oth

## This Order Form: 1.

- 1.1 has been complete
- 1.2 submitted by it to Procedure. (The Framework Agree
- 1.3 is the Company's goods as detailed
- 1.4 is an offer by the
- 2. I<sup>1</sup>FIRST TYPE OF GOOD The Company requires G goods>>.

The Relevant Call Off Tel set out in Schedule <sup>2</sup>[2] O

The quantity of the Good goods>>.

The price of the Goods d issued by the Supplier] O quotation>.

The other material details Goods are as follows: <<ii

[3SECOND TYPE OF GO 3. The Company requires description of goods>>.

> The Relevant Call Off Te are set out in Schedule Agreement.

w, please read the following notes:

otnotes to it form part of the Form. They

an insert in the Annex to Schedule 1 of nt after adapting it as necessary for the ompleting the highlighted gaps in it.

orm for a particular Call Off Contract, it in the Annex to Schedule 1, and then e Order to the Supplier.

al details of the Goods" which can be tailed description; specification; whether elivery address; delivery date requested; d/as well.

## R FORM

npany;

b paragraph 1.1 of the Ordering set out in Schedule 1 of the

to supply one or more types of

all Off Contract for the Goods;

e: <<insert detailed description of

e to that [first type of] Goods are b] of the Framework Agreement.

e: <<insert details of quantity of

n accordance with the [quotation] follows: <<insert details of price

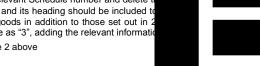
d above and the supply of those ls>> ]

ollowing type: <<insert detailed

ble to that further type of Goods R [5] OR [6] of the Framework

be the type specificed in 2.

ased under this Call Off Contract. If there are to be necessary, one or more sets of the same text as is



© Simply-Docs - BUS.FA.06 - Call Off Order

<sup>&</sup>lt;sup>1</sup> Delete this heading if the only goods purchased u

<sup>&</sup>lt;sup>2</sup> Select the relevant Schedule number and delete to <sup>3</sup> Paragraph 3 and its heading should be included to any types of goods in addition to those set out in 2 included above as "3", adding the relevant information

See footnote 2 above

The quantity of the Good goods>>.

The price of the Goods of issued by the Supplier] **O** quotation>.

The other material details Goods are as follows: <<i

- The Supplier should within this Order Form and notifing offer.
- 5. If and when the Supplie thereby be deemed to ent
- [The following details are applicable to the Call Off Framework Agreement:

Clause 7.4: In relation to the Supplier as Data Proces processed by the Supplie

- a) type(s) of persona
- b) scope of processir
- c) nature of processi
- d) purpose of proces
- e) duration of proces

Clause 7.6.2: In relation t and the Supplier as D organisational measures the personal data from damage or destruction are

<<insert details of the agr

Signed by......

Name .......
on behalf of the Company

Dated ......

Signed by .....

Name ......
on behalf of the Supplier

Dated .....

S A M

e: <<insert details of quantity of

n accordance with the [quotation s follows: <<insert details of price

d above and the supply of those ls>>1

(7)] days acknowledge receipt of f this offer or that it declines this

Supplier and the Company will tor the provision of the Goods.

x to the Relevant Call Off Terms s of Clauses 7.4 and 7.6.2 of the

e Company, as Data Controller and details of the personal data to be as follows:

the Company, as Data Controller agree that the technical and lier as Data Processor to protect ful processing, accidental loss,

sational measures>>1

© Simply-Docs - BUS.FA.06 - Call Off Order