CONTRACT AGAINST SUPPLY ARRANGEMENT [Insert Supply Arrangement #]
FOR THE DEPARTMENT OF [Insert name of client]

1. GENERAL

This Contract is issued in accordance with Supply Arrangement (SA) [Insert SA #]. The Terms and Conditions set out in the SA form part of this Contract.

2. CLIENT

Under the Contract, the "Client" is [Insert name of client department/agency].

3. REQUIREMENT

As detailed in Table 1 - List of Deliverables and Table 2 - List of Optional Deliverables if applicable.

4. SECURITY REQUIREMENTS *(if applicable)*
[Security provisions per the SRCL, if applicable, shall be detailed in this section.]

5. Authorities

(a)   Contracting Authority
The Contracting Authority for the Contract is:

Name:	_____
Title:	_____
Organization:	_____
Address:	_____
Telephone:	_____
Facsimile:	_____
E-mail address:	_____

(b)   Technical Authority

The Technical Authority for the Contract is:

Name:	_____
Title:	_____
Organization:	_____
Address:	_____
Telephone:	_____
Facsimile:	_____
E-mail address:	_____

6. OPTION TO EXTEND THE CONTRACT

As detailed in the referenced SA.

7. RESELLER NAME *(if applicable)*

The approved Reseller for the Contract is:

Reseller Company Name: _____

Contact Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

8. **SPECIAL INSTRUCTIONS** *(if applicable)*

The following Special Instructions form part of this Contract.

Example Special Instructions:
[Specify a Contract Period - other than which begins on the date the Contract is awarded and ends 1 year later or on the day that the Software Maintenance and Support Period for the most recently purchased product expires, whichever is later, as stated in section 6C.6]

(a) the "Initial Contract Period", will be from [Start Date] up to and including [End Date];

[Specify a Delivery date: other than within 10 working days after the date the Contract is awarded as stated in section 6C.6]

(b) All the deliverables must be received on or before [Specific Date].

9. **TABLE 1 - LIST OF INITIAL DELIVERABLES**

Table 1 - List of Initial Deliverables							
Item No.	Manufacturer's Product Name (Per SLSA Catalogue)	Manufacturer's Part No. (Per SLSA Catalogue)	Media Type (Internet Download, unless otherwise specified)	Period (Software Maintenance, Support, subscription or other Period, if applicable)	Qty (Unit of measure)	Unit Price	Extended Price
1							
...							
						Sub-Total:	$0.00

10. **TABLE 2 - LIST OF OPTIONAL DELIVERABLES** *(if applicable)*

Table 2 - List of Optional						
Item No.	Manufacturer's Product Name (Per SLSA Catalogue)	Manufacturer's Part No. (Per SLSA Catalogue)	Period (Software Maintenance, Support, subscription or other Period, if applicable)	Qty (Unit of measure)	Ceiling Unit Price	Extended Price
1						
...						
					Sub-Total:	$0.00

11. **STATEMENT OF REQUIREMENTS** *(if applicable)*

The following Statement of Requirements forms part of this Contract.

ALL OTHER TERMS AND CONDITIONS ARE PER THE SUPPLY ARRANGEMENT.