



## Call-Up Against Multiple Standing Offers

Ship to

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Supplier / Agent

To the Supplier/Agent: The individual Standing Offers listed below are hereby accepted as follows: As Supplier/Agent of the named Offeror, or as the Offeror, you are required to supply the goods or services, or both, described in the cited Standing Offers at the prices or on the pricing basis stated therein, in accordance with the other terms and conditions stated in the subject Standing Offer.

Only the goods or services, or both, included in the cited Standing Offer shall be supplied pursuant to this call-up and only to the extent specified below.

This document creates a series of individual contracts between Canada and the Offeror whose name appears below as the source of the Standing Offer. The terms, conditions and prices stated in the individual Standing Offer cited shall govern the contractual relationship between Canada and the Offeror created by this document. The Supplier/Agent agrees to respect and abide by the terms, conditions and prices or pricing basis stated in each of the respective Standing Offers and those of the contracts resulting from this call-up.

The call-up limitation as stated in each Standing Offer shall not be exceeded.

Invoices are to be addressed in accordance with:

- The detailed instructions in the standing offer       The address shown in the "Ship to" block       Special instructions below

Each shipment shall be accompanied by a packing slip or delivery slip. All invoices, shipping bills and packing slips must show the following reference numbers.

Security: This call-up includes security provisions. If yes, an SCRL shall accompany all PWGSC call-ups.  No  Yes

Ordering Office	Requisition Number Year	Serial Number
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Financial Code(s)

Goods and Services Tax (GST)/Harmonized Sales Tax (HST): Unless otherwise indicated, unit/extended prices include GST/HST.

Provincial Sales Tax  Payable  Non-payable \_\_\_\_\_  
Licence number(s) authority

Amendment Number	Previous Value
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Value of increase or decrease	Total estimated expenditure or revised
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Item No.	Standing Offer Number / Nato Stock Number / Item Description	Delivery Required by (YYYY-MM-DD)	U. of Issue	Qty	Unit Price (\$)	GST or HST (%)	GST or HST (\$)	Extended Price (\$)

Special Instructions	<b>Total Price (before taxes)</b>	
	<b>GST/HST Amount</b>	
	<b>Total Extended Price</b>	

For further information call

Name	Telephone No
Certified pursuant to subsection 32(1) of the Financial Administration Act	Approved for the Minister
Signature _____ Date _____	Signature _____ Date _____



### Continuation

					Date	Ref. No.(s)		Page
							2 of 2	
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