

OFFICIAL

ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

Contract validity start date	Contract validity end date	Total contract value (GST Inc)	Cumulative total (GST Ex)	Currency	Payment terms	Purchasing group
15 Mar 22	30 Sep 22	s22	s22	AUD	s22	

Supplier *

1193784 THALES AUSTRALIA

Terms less than 30 days must be justified IAW FINMAN5, Chapter 6

Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)

Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)

THALES RFQ: RFQ22-026
DATED 9TH MARCH 22

Line number *	Account assignment type *	Short line description *	Quantity - line *	Order unit - OUN *	Delivery date *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy code *	Outline agreement number	Contract line	GL Code	Cost Centre Code	Fund	Leave blank unless Military Operation	Internal Order	WBS	Contract for Labour or Services *	Tax code *	Asset	GR *
1	P	LUBRICANT 50ml 6850-01-692-3780	3,024	EA	s22																
2	P	GREEN GAS 8oz 6850-01-689-3287	10,020	EA																	
3	P	BIODEGRDBLE BB 0.25g (5000 ROUNDS)	4,008	EA																	
4	P	BIODEGRDBLE BB 0.25g (5000 ROUNDS)	1,992	EA																	



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Line number *	Account assignment type *	Short line description *	Quantity - line *	Order unit - OUN *	Delivery date *	Net price ex GST *	Order price - OUM	<u>Material Group</u> *	Plant / Coy code *	Outline agreement number	Contract line	<u>GL Code</u>	<u>Cost Centre Code</u>	<u>Fund</u> Leave blank unless Military Operation	<u>Internal Order</u>	WBS	<u>Contract for Labour or Services</u> *	Tax code *	Asset	GR *
5	P	LUBRICANT 50ml 6850-01-692-3780	1,976	EA	s22															

Requesting Officer

Employee ID

s22

Name

s47E(d)

Signature *

s47E(d)



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ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

Agreement type	Purchasing organisation	Purchasing group	Contract validity start date	Contract validity end date	Total contract value (GST Inc)	Cumulative total (GST Ex)
WK	4000 - Defence 2	158	24 Aug 20	26 Feb 21	s22	

Supplier	Objective URL Link
1193784 Thales Australia	

Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)

Total Airsoft Rifle Qty = 2,836 (1,175 already paid for under S&Q + 1,661)
Additional Qty 11,344 magazines to meet 5 magazines per rifle requirement.
The first 120 to be delivered in Oct 20 with balance to be delivered by end Feb 21

Line number *	Account assignment type *	Short text / Line description *	Target qty *	Order unit - OUN *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy Code *	GL Code	Cost Centre Code	Fund Leave blank unless Military Operation	Internal Order	WBS	Asset	Contract for Labour or Services *	Currency	Budget exchange rate (if not AUD) *	Tax code *	Permitted Payee Number
1	P	Additional Magazines	1,661	EA	s22														
2	P	Additional Magazines	11,344	EA															

Add ROMAN Purchase Order



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ATTACHMENT B

PRICE AND PAYMENTS

- 1.1 Attachment B consists of the following Annexes:
 - A. Price and Delivery Schedule
 - B. Schedule of Payments
 - C. Adjustments
 - D. Schedule of Further Quantities and Optional Extras
 - E. Contents of Spare Parts Deliveries
 - F. Not Used
 - G. Schedule of Milestone Entry and Exit Criteria

ANNEX D TO ATTACHMENT B

SCHEDULE OF FURTHER QUANTITIES AND OPTIONAL EXTRAS

Item	ITEM DESCRIPTION	MOQ	ITEMS SOURCED IN AUSTRALIA
			in AUD
(a)	(b)	(d)	(e)
1	SL40 Grenade Launcher Pouches	s22	s22
	Simunition		
2	Simunition Gunlock		
3	FX 9003 Protective Mask		
4	FX 9000 Protective Arm Protectors		
5	FX 9000 Protective Throat Collar		
6	FX 9000 Groin Protector (Male)		
7	FX 9000 Groin Protector (Female)		
8	FX 9000 Gloves Small		
9	FX 9000 Gloves Medium		
10	FX 9000 Gloves Large		
11	FX 9000 Gloves X-Large		
12	FX 9000 Gloves XX-Large		
13	Emerson Face Mask		
	EF88 Enhancements		
14	Independent Firing Grenade Launcher Sub system		
15	Suppressor		
16	Suppressor Flash Hider ⁵		
17	Suppressor BTBFA ⁶		
	GLS Mk2		
18	GLS Mk2 Complete Assembly		
19	GLS Mk2 (RM04 salvaged)		
	Airsoft		

⁵ Not to exceed price. Final price to be confirmed following design approval in quarter 1 2019⁶ Not to exceed price. Final price to be confirmed following design approval in quarter 1 2019⁷ Current production EOQ. Lower numbers can be negotiated through PO with a higher unit price.

ANNEX D TO ATTACHMENT B

Item	ITEM DESCRIPTION	MOQ	ITEMS SOURCED IN AUSTRALIA
			in AUD
(a)	(b)	(d)	(e)
22	Rifle F90, Airsoft	-	
23	Magazine F90, Magazine	-	
24	Airsoft Green Gas 8oz	-	
25	Airsoft KWA Bio BB pellets 0,25	-	
26	Airsoft BB Speed Loader	-	
27	Airsoft KWA Silicone Oil 50ml	-	

NOTE: Where prices aren't available in the table under Annex D to Attachment B, Prices can be obtained through the Small Arms (CA10) spares price list.



Australian Government
Department of Defence
Capability Acquisition and
Sustainment Group

Land 125 Phase 3C-Lethality Materiel Transition Plan



s22



4.5.4 EF88 Airsoft Training Sub-System

- a. A qty of 2,836 Airsoft Training Sub Systems were procured comprising:
 - i. EF88 Airsoft Weapon, NSN 1095-66-165-8135
 - ii. EF88 Airsoft Magazine, NSN 1095-66-165-8967
 - iii. KWA Green Gas, NSN 6850-01-689-3287
 - iv. KWA Bio BBs 0.25g, NSN 1095-01-689-3294
 - v. KWA Speedloader, NSN 1005-01-689-3308

s22



Figure 24 – EF88 Airsoft Training Sub-System

4.5.5 Man-Marking Munitions Sub-System

- a. A qty of 2,836 Man-Marking Munitions Sub-Systems were procured Comprised of:
 - i. FX Gunlock, Right Handed, NSN 1005-66-164-5954
 - ii. FX Gunlock, Left Handed, NSN 1005-66-164-5953
 - iii. FX Case Deflector, Right-Handed, NSN 1005-66-165-0960
 - iv. FX Case Deflector, Left-Handed, NSN 1005-66-165-0962

v. FX Barrel Marker, NSN 9905-66-165-3971

s22



Figure 25 – Man-Marking Munitions Sub-System

s22