

SCHEDULE 5: VARIATION

FORM

No of Letter of Appointment being varied:

Procurement ref: CCZZ18A13

Variation Form No:

Ref: CCZZ18A13-1

BETWEEN:

The Department of Transport "the customer)

and

IPOS MORI ("the Supplier")

1. This Contract is varied as follows and shall take effect on the date signed by both Parties:

The contract value shall be amended from £91,002.50 to £118,545.00. There shall be no variation or amendment to the agreed services.

2. Words and expressions in this Variation shall have the meanings given to them in this Contract.
3. This Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

Signed by an authorised signatory for and on behalf of the Customer Signature

Date 4 October 2018

Redacted Name (in

Capitals) Address

Redacted Signed by an authorised signatory to sign for and on behalf of the Supplier

Signature

Date 17 October 2018

Redacted Name (in

Capitals) Address

Revised Contract Pricing

REDACTED