



# Department for Transport

XX  
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EC1V 2NX.

XX  
Department for Transport  
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Email : [XX@dft.gov.uk](mailto:XX@dft.gov.uk)  
Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Ref: TLOT10177

18 September 2024

via email: [XX@roadsafetygb.org.uk](mailto:XX@roadsafetygb.org.uk)

Dear XX,

## **TLOT10177: DfT contribution to RSGB data analyst's network 2024/25**

Please find confirmation of the Department's contribution towards the RSGB network.

The contract covers the period 1 November 2024 to 31 March 2025. The Firm Price for the Contract is **£70, 000** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team. The contract manager is xx, [xx@dft.gov.uk](mailto:xx@dft.gov.uk).

You will be issued with a written purchase order (PO), and should quote the aforementioned PO number on all invoices, and these must be submitted directly to:

***SSa.invoice@Ubusinessservices.co.uk***  
***Unity Business Services (UBS)***  
***5 Sandringham Park***  
***Swansea Vale***  
***Swansea***  
***SA7 0EA***

Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Please confirm acceptance of this contract directly to me.

Yours sincerely

Signature  
xx, Commercial Relationship Management Lead  
**by authority of the Secretary of State for Transport**