



Department for Transport

DVLA
Longview Road
Morrison
Swansea SA6 7JL

[REDACTED]
SAP (UK) Ltd
Clockhouse Place
Bedfont Road
FELTHAM
Middx.
TW14 8HD

Phone: [REDACTED]
Web Site: www.dft.gov.uk
Our ref: T IT 0133
Date: 25/06/2020

[REDACTED]@sap.com

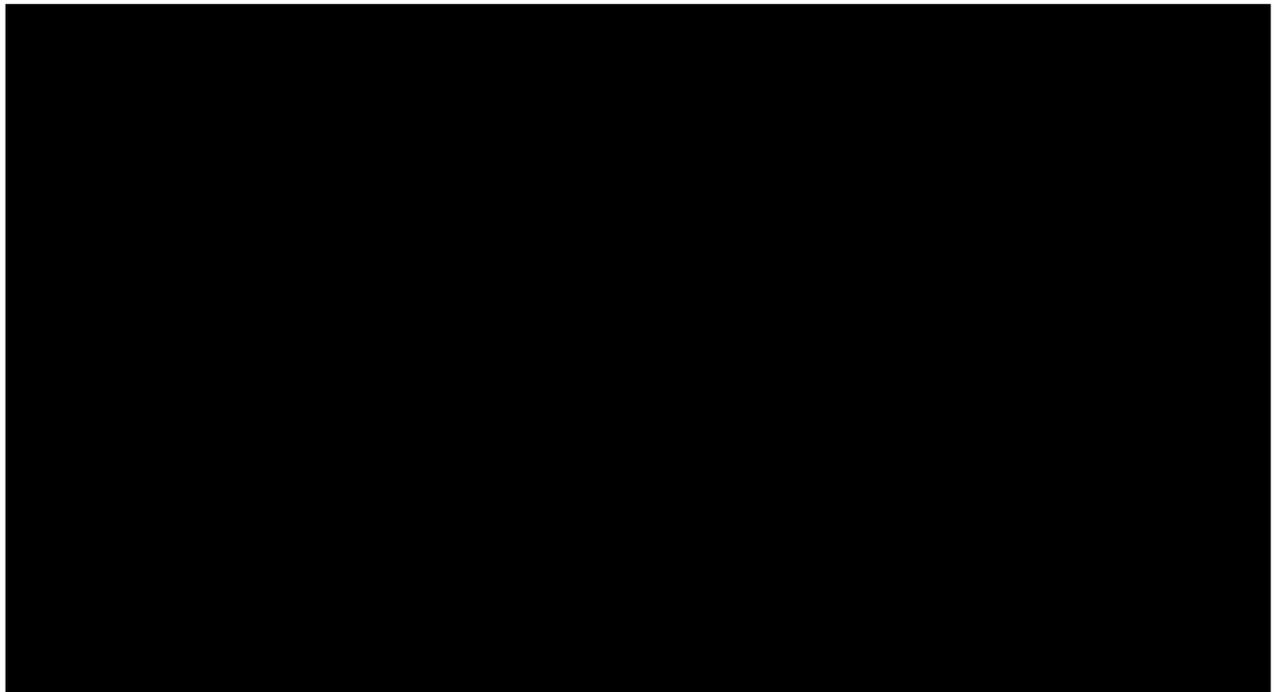
[REDACTED]@sap.com

Dear Supplier

SAP KRONUS -- Variation
Contract Reference: T IT 0133

On behalf of the Secretary of State for Transport we accept your quote referenced SAP Reference No. 0221250233 for the deployment of Kronus to the Department for Transport. I am now writing to formally accept your quotation to vary this contract for the following items.

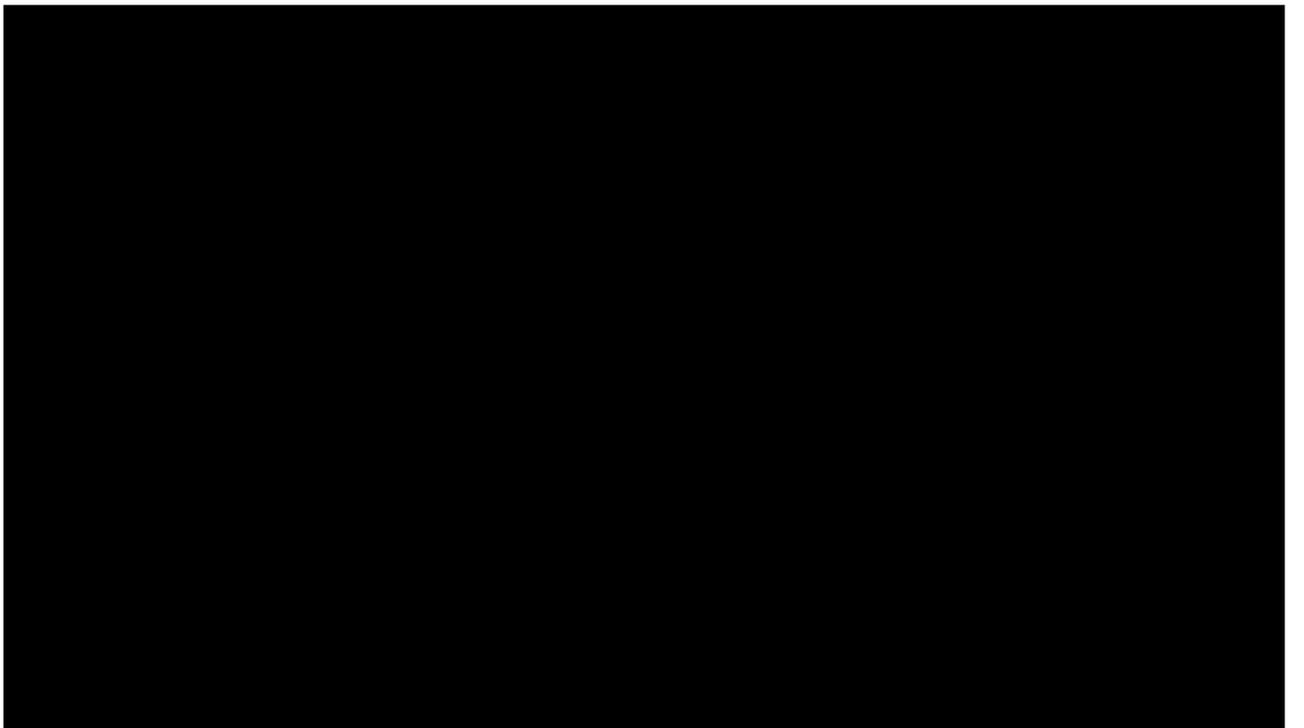
Period 1 - From 01.07.2020 To 12.05.2021

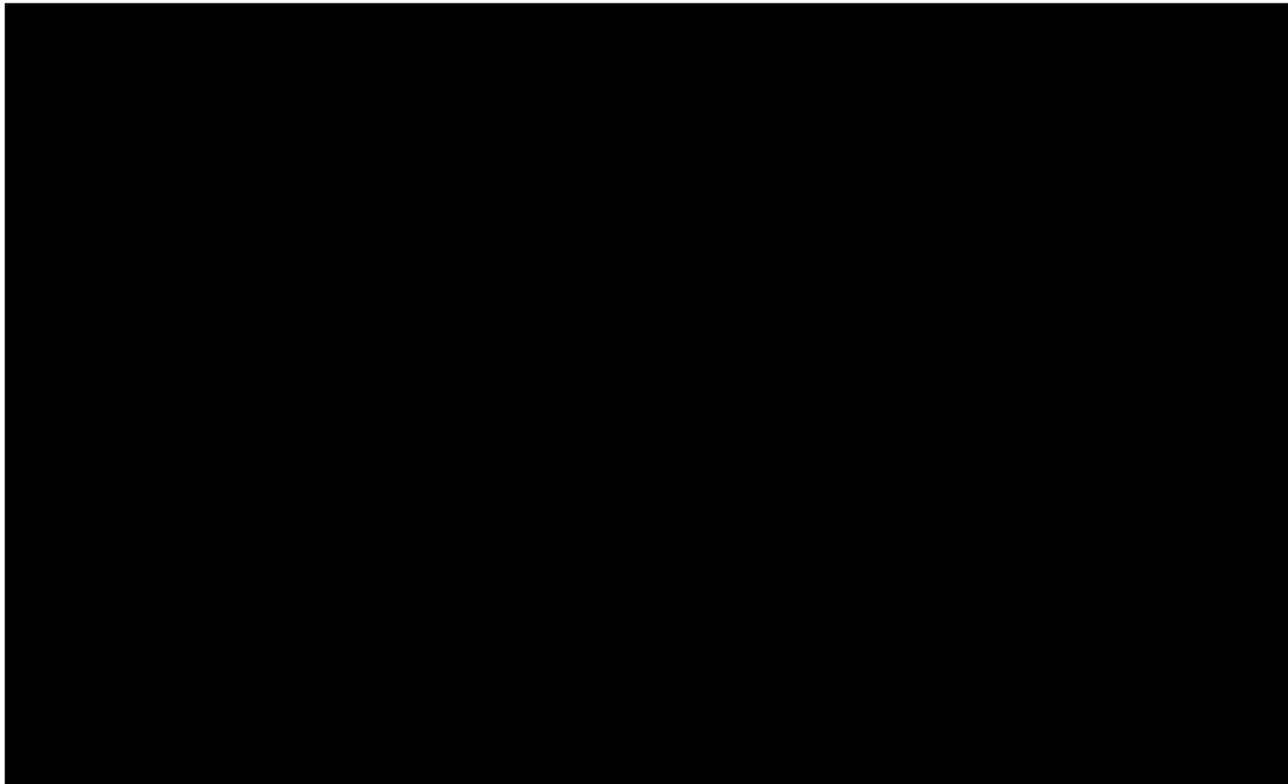


Period 2 - From 13.05.2021 To 12.05.2022



Period 3 - From 13.05.2022 To 12.05.2023

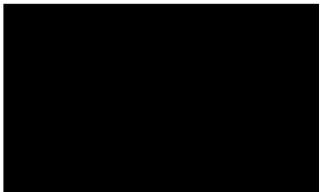




This variation will commence on 01.07.2020 and expire on 12.05.2024. The total cost of this variation is £2,123,399.18 exc VAT.

Your **invoice** should be submitted to the [redacted] which are embedded below. [redacted] will shortly advise you of a NEW Purchase Order reference number.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures embedded below:



Any variation to the above shall not be without the written agreement of the Authority. If you have any queries regarding this order, please contact me.

Please contact the Contract Owner [redacted] via telephone [redacted] email [redacted]@[dft.gov.uk](mailto:[redacted]@dft.gov.uk)

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning a signed electronic copy of the letter to me via email [redacted]@[dft.gov.uk](mailto:[redacted]@dft.gov.uk).

I look forward to hearing from you.

Yours sincerely


Department for Transport Swansea (DVLA)
On behalf of the Secretary of State for Transport