

[REDACTED]
Bytes House,
Randalls Way,
Leatherhead,
Surrey.
KT22 7TW

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: www.dft.gov.uk

Our ref: PPRO 004/047/159

Date: 14 March 2017

[REDACTED]
Dear [REDACTED]

PPRO 004/047/159 Smartphone Project – Skycure Anti-Virus Software

CCS Framework RM3733, Lot 2 – Technology Products II

On behalf of the Secretary of State for Transport, I accept your quote dated 16 February 2017, ref: 462057. Under the Terms and Conditions of Framework Agreement (RM3733, Lot 2), this letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Terms and Conditions for Framework reference RM3733
2. The Department's Call Off Agreement.
3. Your quote dated 16 February 2017

The period of the contract will be for 12 months commencing from a date to be agreed by both parties. For clarity exact start / end dates will form part of the call off agreement.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures, which are embedded below.

[REDACTED]
The DfT contract owner will be Lawrence Thompson who can be contacted on email lawrence.thompson@dft.gsi.gov.uk or telephone 07557290561 who will advise you of the Purchase Order reference number and discuss arrangements for deployment.

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

Please acknowledge receipt of this order to me at the above address by email or telephone.

Yours sincerely

Sent via email unsigned

[REDACTED]
Procurement Business Partner
Department for Transport
Jason.thrupp@dft.gsi.gov.uk
On behalf of the Secretary of State for Transport

Accepted for and on behalf of Bytes Software services:-

Signature:

Name:

Capacity:

Date: