



Department for Transport

[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate
[REDACTED]
[REDACTED]

MLC Partners

Contract Agreement Number: **TATE3019**

18 June 2024

TATE3019

Dear Sir/Madam,

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is awarded via the CCS Non-Clinical Staffing Framework.
2. The Contract will start on 17th June 2024 and finish by 31st December 2024. The **Firm Price** for the Contract is **£90,700.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract manager.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

[REDACTED]
While email is preferable, if you need to send documents by post, you should send to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]
Commercial Relationship Manager