



Department for Transport

The Press Association Ltd

SENT ELECTRONICALLY

[REDACTED]
Commercial Manager
Group Commercial Directorate
Great Minster House

[REDACTED]
Direct line:

Tel: [REDACTED]

Email: [REDACTED]

Web site: www.dft.gov.uk

Wednesday, 14 August 2024

Dear Sir/Madam,

DfT Reference: **TATE3021**

Title: **Press Association Understand the News Service (2024/25)**

1. On behalf of the Secretary of State for Transport, I accept your quote for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department.
2. The contract is to be let under Mediapoint Service Commercial Terms conditions.



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nt_-_Active_Travel_En

3. The maximum firm value of this contract is **£10,500** excluding VAT
4. This contract is valid from **01 August 2024** till **30 March 2025**, with no provision to extend and also covers the provision of services supplied between 31st March 2024 – 31st July 2024.
5. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

[REDACTED]
Or by post to:



6. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

7. The Contract Manager for this contract is [REDACTED]
[REDACTED]

Yours sincerely,

[REDACTED]

[REDACTED] **DfT Commercial Relationship Manager**
By authority of the Secretary of State for Transport