



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](http://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.



Mediapoint\_Agreement\_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 31<sup>st</sup> March 2024 – 31<sup>st</sup> 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**