



# Department for Transport

EE Ltd  
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AL10 9BW

## Commercial Directorate

DVLA  
Longview Road  
Morrison  
Swansea SA6 7JL  
Phone: 01792 788272  
Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Your ref:

Our ref: PPRO 004/047/234

Date: 03 May 2018

 [@bt.com](mailto: [REDACTED]@bt.com)

Dear Supplier

### **CONTRACT NUMBER: PPRO 004/047/0234 IT Text Messaging Service**

#### **CCS Framework Network Services (RM1045) Lot 6**

On behalf of the Secretary of State for Transport, I accept your e-mailed quote (Ref: SC3594) dated 1 May 2018 for the above service. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. CCS Framework RM1045 terms and conditions;
2. Your proposal dated 01 May 2018

The contract duration will be from 7 May 2018 and expire on 06 May 2021 with the option for the Department for Transport to extend for a further period of two years.

Please acknowledge receipt of this letter to me at the above address by email **and** contact the Contract Manager,  by e-mail on  [@dft.gov.uk](mailto: [REDACTED]@dft.gov.uk) or by phone on 020 7944 2471, to discuss arrangements for commencement of the Contract.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



SSA.doc

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning an electronic copy to me via email.

Yours sincerely

*Sent via email unsigned*

**[REDACTED]**  
**Procurement Business Partner**  
**Department for Transport**  
**[REDACTED]** [df.gov.uk](http://df.gov.uk)  
**On behalf of the Secretary of State for Transport**

Accepted by EE Ltd:-
Signature:
Name:
Capacity:
Date: