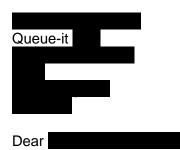




6th July 2021



K280021472 Queue-it Software: CONTRACT AWARD

On behalf of the Secretary of State for Transport, I accept your offer dated 6th July 2021 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department.

- (i) General Conditions of Contract for Services
- (ii) Pricing Schedule

The operative period of the Contract will be 1 year, commencing on 19th July 2021.

The Approved Maximum Cost for the Contract is £52,296.19 exclusive of Value Added Tax.

Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. The Purchase Order Number for this contract will be provided as soon as possible. You must quote the PO number on all invoices, and these must be submitted directly received without the correct PO number will be returned to you and will delay receipt of payment.

Please acknowledge receipt of this letter and contact	

Yours sincerely,

by authority of the Secretary of State for Transport

We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of Queue-it