

DJS Research Ltd 3 Pavilion Lanes, Strines, Stockport, Cheshire SK6 7GH From: By EMAIL to Direct line: PROC 899-2024-05 Our ref: (please quote on all invoices and correspondence) Date: 8th November 2024 Dear \_\_\_\_\_, Procurement 899-2024-05: Order Number: To follow From: The Competition and Markets Authority, Commercial Team, The Cabot, 25 Cabot Square, London, E14 4QZ ("Customer") To: DJS Research Ltd, 3 Pavilion Lanes, Strines, Stockport, Cheshire SK6 7GH ("Supplier") 13th November 2024 Effective Date: 12th November 2026 Expiry Date:

	There are extension options for two (2) one-year (1-year) periods
Services required:	
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Key Individuals:	
Contract Charges (including any applicable discount(s), but excluding VAT):	the maximum total commitment (ex VAT) in the initial term (2 years) shall be £400,000 (LOT 3).
Insurance Requirements	
Customer billing address for invoicing:	
	1
Alternative and/or additional provisions (including Schedule 6 (Additional clauses)):	
Order of Precedence	

Please acknowledge receipt of this letter and return the signed Order Form to me as soon as possible.

Yours sincerely,

**Principal Commercial Manager** 



