

Group Commercial Directorate

Department for Transport (DfT)

33 Horseferry Road

Westminster

London

SW1P 4DR

Web Site: www.dft.gov.uk

Our ref: TIT 0329

Date: 17/01/2022

Your ref:

Our ref:

Date:

Icebreaker One Ltd
16 Wapping High Street,
London,
E1W 1NG

Via email to: [REDACTED]

Dear Supplier

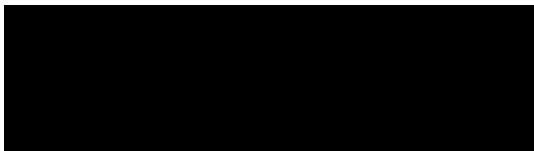
Contract Number: TIT0329

Contract Title: Icebreaker - EV Chargepoint Data

On behalf of the Secretary of State for Transport, I am writing to notify you that we accept your proposal of 12 January 2020 for the above contract.

This letter along with the documents listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport Short Form T&Cs (embedded below)
2. Your proposal of 12 January 2022 (embedded below)



The contract will commence on 18 January 2022 and will expire on 31 March 2022 or when the work is completed, whichever date is first.

The total value of this contract is for £48,000 excluding VAT.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:



Invoicing
Procedure.doc

[REDACTED]

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to [REDACTED]

Accepted for and on behalf of Icebreaker

[REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
Commercial Relationship Manager

Department for Transport

[REDACTED] of State for Transport