|  |  |
| --- | --- |
| Our ref: **1-821**Your ref: **Arup**via Bravo  | SPaTS Procurement Team2/09K Temple Quay House2 The SquareTemple QuayBristol, BS1 6HA25 April 2019 |

**OFFICIAL**

Dear Sir/Madam

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK**

**Lot 1 - Technical Consultancy, Engineering Advice, Research and Innovation**

 **1-821 HAGDMS/DDMS Support**

On behalf of Highways England, I am authorised to accept your proposal of 18 April 2019 for the above Package Order at the prices/rates quoted.

This Package Order start date is 25 April 2019, and the completion date is 31 March 2022.

The authorised maximum Package Order cost is **£194,993.65** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

x is the Project Sponsor, and can be contacted direct on 0300 470 1276 to arrange a start-up meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via Bravo messaging.

Yours faithfully

x

Lot 1 Procurement Team

**Annex A - Invoicing information**

Please note that the Project Sponsor will be contacting you shortly with an Agreement number to quote on your invoices.

1. When you report the value of completed work each month we will give you a receipt number.
2. Please quote the agreement number and the monthly receipt number on your invoice to ensure prompt payment.
3. When submitting your invoice(s), please also include the following information:

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| Highways EnglandAccounts Payable Team11th Floor The Cube199 Wharfside StreetBirminghamWest Midlands B1 1RN | Contract Number: | 2015/S 160-293835 |
| Package Order Number (SPATS Work Package Number): | 1-821 |
| Cost Centre: | 5531 |
| Project Number (PIN): | 602321 |
| Project Sponsor | (as named above) |