

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: MBS-05958-2020

DATE OF ORDER: 1 April 2021

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

[REDACTED]
Department of Health and Social Care
Quarry House
Leeds
LS2 7UE
[REDACTED]

INVOICE CONTACT:

Accounts Receivable
Room 2S25
Quarry House
Leeds
LS2 7UE
[REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Actavo Building Solutions UK Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Unit C, Cedar Court Office Park
Denby Dale Road
Calder Grove
Wakefield WF4 3FU

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of shipping containers for the period from 1 April 2021 to 30 September 2021
[REDACTED]

HIRE PERIOD

The Hire Period shall be the period of six months from 1 April 2021

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

PRICE AND PAYMENT: [REDACTED]

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Modular Building Order Form and the provisions of the Project Contract.

BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER ALLIANCE MEMBER AGREES that they have read the Hire Terms and by signing below agree to be bound by the terms.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature: [REDACTED]

Date: 27 April 2021

For and on behalf of the Supplier Alliance Member: Actavo Building Solutions UK Ltd

Name and Title [REDACTED]

Signature [REDACTED]

Date [REDACTED]

27/4/2021

For and on behalf of the Additional Client: DHSC

Name and Title [REDACTED]

Signature [REDACTED]

Date: 11 May 2021