

ServiceNow UK Ltd. 1 Bridge Street Staines-upon-Thames TW18 4TW United Kingdom

Emailed to:

## **Group Commercial Directorate**

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 4DP

Web Site: www.dft.gov.uk Your ref: TRHR3306

Our ref:

Date: 28/06/2024

Dear Supplier,

## Contract Reference and Title - TRHR3306 - ServiceNow Licences

On behalf of the Secretary of State for Transport, I accept the pricing relating to Order Form reference 34294100070 - 4 for CRM Tooling. This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. This award letter
- 2. The Order Form ref 34294100070 4 (embedded below).



The contract will commence on 30<sup>th</sup> June 2024 and will expire on 29<sup>th</sup> June 2025, with the option for the Department to extend by an additional 12 months.

The total contract value for the initial 12 months service is £220,344 Net.

The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact via email for commencement of the contract.

k to discuss arrangements

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning an electronic copy to me via email

Yours sincerely

Sent via email unsigned

Commercial Relationship Manager Department for Transport

Accepted for and on behalf of ServiceNow UK Ltd by:

Signature:

Name:

Capacity:

Date:

June 28, 2024 | 05:49:56 PDT

On behalf of the Secretary of State for Transport