

## Form of Order

Framework Agreement for the Supply of Track Labour (Lot 1) – Contract Ref Number Tfl00249

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE CONTRACTOR PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF THE ABOVE-REFERENCE FRAMEWORK AGREEMENT FOR THE SUPPLY OF LABOUR

- Notes: 1. Please confirm receipt of this Order immediately by email to the Company's Representative.
2. Please quote the Contract Reference Number and the Order number in all correspondence and on all Payment Applications.
3. Please address all correspondence and enquiries to the Company's Representative.

Company:	London Underground Limited
Contractor:	GPX Engineering Limited
Contract Reference Number:	COO Tfl-00249 (MIS) 002
Order Number:	Outline Agreement 4600005327 <b>Purchase Order No 4500435441/4500435528</b>
Order Title:	MIS Hand Grinding Team
Company's Representative: Address for service of notices: Telephone: Email:	<b>REDACTED</b>
Contractor's Representative: Address for service of notices: Telephone: Email:	<b>REDACTED</b>
Email to be used for notices and communications pursuant to clause 44.3	Yes / <del>No</del> (delete as applicable)
Order Commencement Date:	26 June 2016
Order Completion Date:	31 March 2017
Order Specification:	As per RFQ COO Tfl-00249 (MIS) 002
Order Programme:	As per RFQ COO Tfl-00249 (MIS) 002
Order Price (exclusive of VAT):	As per pricing schedule submitted under RFQ MIS 002
The Contractor's professional indemnity insurance shall be:	As stated in Clause 15.2(c)
Bond required pursuant to clause 28.1	<del>Yes</del> / No
Parent company guarantee required pursuant to clause 28.1:	<del>Yes</del> / No
The following Contractor Personnel are Key Personnel:	As per Framework Agreement
The Contractor's total liability to the Company under Clause 19 is:	As per Framework Agreement
Additional Comments/Special Instructions:	n/a