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| --- | --- |
| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
|  |  |
| Our ref: | PS/24/167 |
| Date: | 07/02/25 |

REDACTED

Oracle Corporation UK Limited

Via E-mail

**CONTRACT REFERENCE NUMBER:** PS/24/167

**CONTRACT TITLE:** Provision of Oracle Premier Support

**FRAMEWORK REFERENCE NUMBER:** RM6194 Back Office Framework

Dear REDACTED

On behalf of the Secretary of State for Transport, I accept your tender proposal dated 15th January 25for the above contract:

REDACTED

The contract below details “Order Form” contract conditions set out the terms of the contract between DVLA and Oracle Corporation UK Limited for the provision of the deliverables set out in the Order Form.

REDACTED

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures, as referenced below:



**Please ensure invoices are sent to Unity Business Services (UBS) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.**

Please contact the Contract Owner REDACTED via [REDACTED](mailto:steve.baynton@dvla.gov.uk) to discuss arrangements for commencement of the contract.

Yours sincerely,

REDACTED

Commercial Specialist

Commercial Directorate

REDACTED

**By authority of the Secretary of State for Transport**