



Department for Transport

WSP UK Ltd

Email: [REDACTED]

[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate

[REDACTED]
Contract Agreement Number:
TLAB3010

11 July 2025

Dear [REDACTED],

TLAB3010

1. On behalf of the Secretary of State for Transport, I accept your proposal dated for the above-mentioned Contract. This contract is a direct award via CCS RM6165 Construction Professional Services Framework.
2. The Contract will end 14/08/2025. The **Firm Price** for the Contract is **£60,000** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the project manager.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:
[REDACTED]
5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Manager