|  |  |
| --- | --- |
| Our ref: **F0026**  Your ref:    **Deloitte LLP**  via CCFT | FAF Procurement Team  National Highways  The Cube  199 Wharfside Street  Birmingham  B1 1RN    **04 September 2024** |

**OFFICIAL**

To whom it may concern,

**Forensic Audit Framework**

**Reference**

**F0026 Commercial Audit for M2 J5**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **23 August 2024** for the above Package Order at the prices/rates quoted.

This Package Order start date is **04 September 2024**, and the completion date is **27 November 2024.**

The authorised maximum Package Order cost is **£110,000.00** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

**X** is the Project Sponsor, and can be contacted direct on **X** to arrange an Inception Meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via CCFT messaging.

Yours faithfully,

**X**

FAF Procurement Team

**Annex A - Invoicing information**

*Please note that the Project Sponsor will be contacting you shortly with a Purchase Order number to quote on your invoices.*

*1. When you report the value of completed work each month we will give you a receipt number.*

*2. Please quote the purchase order number and the monthly receipt number on your invoice to ensure prompt payment.*

*3. Invoices must be submitted to the email address below and be in PDF format.*

*4. If you scan the original invoice/credit note, please ensure these scanned images are in black and white, in TIFF format and ideally scanned at 600 DPI, although a minimum of 300 DPI can also be used.*

*5. Be aware that any text in the body of your email, or attachments submitted in file formats other than those listed above will not be read by anyone.*

*6. When submitting your invoice(s), please also include the following information:*

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| [Invoices@nationalhighways.co.uk](mailto:Invoices@nationalhighways.co.uk) | Contract Number: | **2020/S 232-573911** |
| Package Order Number | **F0026** |
| Cost Centre: | **TBC** |
| Project Number (PIN): | **TBC** |
| Project Sponsor | **(as named above)** |