



Department for Transport

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Contract Reference: TET110140 – SAF Commercialisation
Research

Schedule 1 - Contract including Order Form and Contract Conditions

Order Form

1. Contract Reference	TET110140	
2. Date	29/06/2023 – or date in which last party signs the order form.	
3. Buyer	Department for Transport Great Minster House, 33 Horseferry Road, London, SW1P 4DR	
4. Supplier	PEYROUAT LTD Kineton House, 31 Horse Fair, Banbury, United Kingdom, OX16 0AE Company Reg: 12654374	
5. The Contract	<p>The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any [Annex/Annexes]</p> <p>Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions.</p> <p>In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.</p> <p>Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.</p>	
6. Deliverables	Goods	None



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	Services	Services to be delivered in accordance with the specification. Outlined in Annex 2. Supplier confirmation that they can meet the requirements and deliver the services in full shown in below Annex 4.
7. Specification	The specification of the Deliverables is as set out below in Annex 2.	
8. Term	The initial Contract term is 2 weeks . The Term shall commence on 05/07/2023 and the Expiry Date shall be 19/07/2023 unless it is otherwise extended or terminated in accordance with the terms and conditions of the Contract. The Buyer may extend the Contract for a period of up to 6 months by giving not less than 5 working days' notice in writing to the Supplier prior to the Expiry Date. The terms and conditions of the Contract shall apply throughout any such extended period.	
9. Charges	The Charges for the Deliverables shall be as set out in Annex 3 Total contract value: £8000 (Excluding VAT)	
10. Payment	Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. The Purchase Order Number for this contract will be provided upon contract award and during the inception meeting. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to: Accounts Payable, Shared Services arvato,	



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	<p>5 Sandringham Park, Swansea Vale, Swansea SA7 0EA</p> <p>Or via email: REDACTED</p> <p>To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Buyer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.</p> <p>If you have a query regarding an outstanding payment please contact our Accounts Payable section using the email above.</p>	
11. Buyer Authorised Representative(s)	<p>For general liaison your contact will continue to be REDACTED – Contract manager</p> <p>For Contract queries, REDACTED – Commercial Relationship Advisor</p>	
12. Address notices for	Buyer: Department for Transport Great Minster House, 33 Horseferry Road, London, SW1P 4DR Attention: REDACTED Email: REDACTED	Supplier: PEYROUAT LTD Kinton House, 31 Horse Fair, Banbury, United Kingdom, OX16 0AE Attention: REDACTED Email: REDACTED
13. Key Personnel	Buyer: REDACTED	Supplier: Same as above



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14.Procedures and Policies	None

Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer (<i>on behalf of the Secretary of State for Transport</i>)
Name: REDACTED REDACTED	Name: REDACTED REDACTED
Date: 05/07/2023	Date:05/07/2023
Signature: REDACTED	Signature: REDACTED