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| Our ref: **008** **Constellia Public Limited**Via Bravo | Procurement TeamNational HighwaysThe Cube 199 Wharfside StreetBirminghamB1 1RN**11 March 2022** |

**OFFICIAL**

To whom it may concern,

**Neutral Vendor and/or Managed Service Provider for the Supply of Multi Specialism Services Frameworks**

**OJEU Reference 76070-2021**

**Reference**

**National Highways Procurement Leadership Team Advice and Support**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **11 March 2022** for the above Package Order at the prices quoted.

This Package Order start date is **18 January 2022**, and the completion date is **12 April 2022**

The authorised maximum Package Order cost is **£50,840.50** (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 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 Bravo messaging.

Yours faithfully

National Highways

**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:*

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| **Invoice Address:** | **Invoice Details:** |  |
| Invoices@highwaysengland.co.uk  | Package Order Number  | **008** |
| Cost Centre: | **TBC** |
| Project Number (PIN): | **TBC** |
| Project Sponsor | **(as named above)** |
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