



# Department for Transport

Cushman & Wakefield Debenham Tie Leung Limited

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

Contract Agreement Number: **TLAB3003**

02 September 2024

Dear Sir/Madam,

## **TLAB3003**

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is awarded via CCS RM6168 Framework.
2. The Contract will start on 02 September 2024 and finish by 02 March 2025, with the option to extend by 6 months at the Department's discretion. The **Firm Price** for the Contract is **£100,000.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract 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,

[REDACTED]  
[REDACTED]  
[REDACTED]

Commercial Relationship Manager