



Department
for Transport

Centiant Intl Limited
[REDACTED] [@centiant.co.uk](mailto:[REDACTED]@centiant.co.uk)

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: www.dft.gov.uk

Our ref: T/IT0062

Date: 22 May 2020

Dear Supplier

T/IT0062 – Albany House WAN - CCS Framework RM1045

On behalf of the Secretary of State for Transport, I accept your request for variation in accordance with Crown Commercial Service (CCS) Network Services Framework (RM1045).

This letter and the document's listed below form a binding contract between you and the Department for Transport:

1. Department for Transport's Specification;
2. The Department's Call-Off Agreement;
3. Variation 6.294.19.104; and
4. The terms and conditions of the RM1045 Framework.

The total cost of this variation is: **£10,800**

The delivery date shall be agreed by both parties.

Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact [REDACTED] by telephone [REDACTED] or via email at
[REDACTED] [@dft.gov.uk](mailto:[REDACTED]@dft.gov.uk)



Department
for Transport

Please acknowledge your receipt, understanding and acceptance of this letter.

Yours sincerely

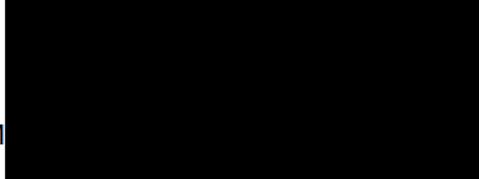
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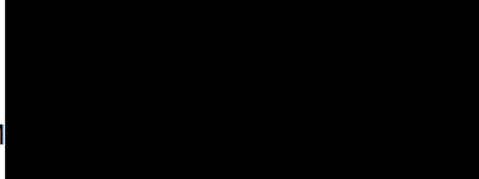

**Procurement Business Partner
Department for Transport**

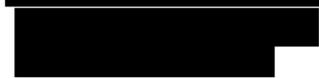
 [@df.gov.uk](mailto: @df.gov.uk)

On behalf of the Secretary of State for Transport

Accepted for and on behalf of Centiant Intl
Limited

Signature: 

Name: M 

Capacity: 

Date: 22/05/2020