



# Department for Transport

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Ref: TRST3063

12 December 2024

Dear xx,

## **TRST3063: Common Mission Project – Hacking for Transport**

Following discussions between the Common Mission Project and the Department I am please to confirm the award of the above contract. The contract consists of the following documents.

1. Our statement of requirements sent to you on 2<sup>nd</sup> December 2024 and your email acceptance of that statement of requirements dated 3<sup>rd</sup> December 2024
2. The DfT short form terms and conditions, attached to this award letter

The contract began on 3<sup>rd</sup> December 2024 and expires on 3<sup>rd</sup> September 2025. The Price for the Contract is **£68, 000** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team. The contract manager is XX, [xx@dft.gov.uk](mailto:xx@dft.gov.uk).

You will be issued with a written purchase order (PO), and should quote the aforementioned PO number on all invoices, and these must be submitted directly to:

**[SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)**  
**Unity Business Services (UBS)**  
**5 Sandringham Park**  
**Swansea Vale**  
**Swansea**  
**SA7 0EA**

Invoices received without the correct PO number will be returned to you and will delay receipt of payment. Please confirm acceptance of this contract directly to me.

Yours sincerely

SIGNATURE

XX, Commercial Relationship Management Lead  
**by authority of the Secretary of State for Transport**