

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: MBS-05958-2020

DATE OF ORDER: 1 April 2021

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

[REDACTED]

Department of Health and Social Care

Quarry House

Leeds

LS2 7UE

Email [REDACTED]

INVOICE CONTACT:

Accounts Receivable

Room 2S25

Quarry House

Leeds

LS2 7UE

Email [REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Elliott Group Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Manor Drive

Peterborough

PE4 7AP

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of 340 shipping containers for the period from 1 April 2021 to 30 September 2021

HIRE PERIOD

The Hire Period shall be the period of six months from 1 April 2021

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

PRICE AND PAYMENT: [REDACTED]

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Modular Building Order Form and the provisions of the Project Contract.

BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER ALLIANCE MEMBER

AGREES that they have read the Hire Terms and by signing below agree to be bound by the terms.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature: [REDACTED]

Date: 27 April 2021

For and on behalf of the Supplier Alliance Member : Elliott Group Ltd

Name and Title [REDACTED]

Signature [REDACTED]

Date 30/04/2021

For and on behalf of the Additional Client: DHSC

Name and Title [REDACTED]

Signature [REDACTED]

Date: 11 May 2021