

SAP (UK) Limited
Clockhouse Place, Bedford Road
Feltham
Middlesex
TW14 8HD

Phone: [REDACTED]
Web Site: www.dft.gov.uk

Email: [REDACTED]

Our ref: TIT0282
Date: 14/07/2021

Dear Supplier

Contract Title: Provision of xECM by OpenText
Contract Reference: T IT 0282

On behalf of the Secretary of State for Transport, I accept your quote SAP Reference No. 018264000016. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. This award letter
2. The Order Form (embedded below).



The total value is £225,041.10 excluding VAT. The contract will start on 20 July 2021 and will expire on 12 May 2024.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Invoicing%20Procedures.doc

Please contact [REDACTED] to discuss arrangements for commencement of the contract.

Please sign and return the letter via email to [redacted]s@[redacted].g[redacted] at your earliest convenience.

Yours sincerely

Sent via email unsigned

[redacted]
**Commercial Relationship Manager
Department for Transport**

[redacted]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of SAP (UK)
Limited by:-

[redacted]

[redacted]

[redacted]

[redacted]