Annex A

PROJECT CONTRACT HIRE TERMS - MODULAR BUILDING ORDER FORM

ORDER REFERENCE:

DATE OF ORDER: 1 April 2022

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

Department of Health and Social Care Quarry House Leeds LS2 7UE Email:

INVOICE CONTACT:

Invoices will be sent to DHSC Finance Operations team at the email address quoting the Purchase Order Number.

THE SUPPLIER ALLIANCE MEMBER: Actavo Building Solutions UK Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:



SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER:

THE DELIVERABLES:

Rental of shipping containers for the period from 1 April 2022 to 31 March 2023 per 40ft container per annum) X@40ft (@

X @ 20 ft (@ per 20ft container per annum)

HIRE PERIOD

The Hire Period shall be the period of twelve months from 1 April 2022

Early termination of hire of any container shall be in accordance with the basic Framework Terms with no containers being off-hired before 1st October and the maximum off-hire capacity thereafter is Containers per week.

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

PRICE AND PAYMENT:

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
 Senior Commercial Assurance Manager

 Signature
 08/07/2022

For and on behalf of the Supplier Alliance Member: Actavo Building Solutions UK Ltd

Name and Title

Signature

Date

