

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: PO550954

DATE OF ORDER: 1 October 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
[REDACTED]

INVOICE CONTACT:

Accounts Receivable
Room 2S25
Quarry House
Leeds
LS2 7UE
Email: [REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Wernick Buildings Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Molineux House
Russell Gardens
Wickford
Essex.
SS11 8QG

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of 150 shipping containers for the minimum period from 1 October 2021 to 31 March 2022

HIRE PERIOD:

The minimum Hire Period shall be the period of six months from 1 October 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 Order Form.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature: [REDACTED]

Date: 08/09/21

For and on behalf of the Supplier Alliance Member : Wernick Buildings Ltd

Name and Title [REDACTED]

Signature [REDACTED]

Date

13.09.2021