



Department for Transport



SAP (UK) Ltd
Clockhouse Place
Bedfont Road
FELTHAM
Middx.
TW14 8HD



DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: 

Web Site: www.dft.gov.uk

Your ref:

Our ref: T IT 0124

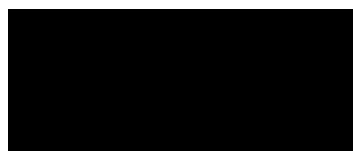
Date: 04/12/2019

Dear Supplier

Annual SAP BPC Licence Fee & Support 2020

Contract Reference: T IT 0124

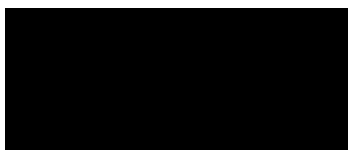
On behalf of the Secretary of State for Transport we accept your quote dated 11 November 2019 reference 11083867 for maintenance and support for BPC Software Licensed from SAP for the Department for Transport [DfTc]. I am now writing to formally accept your quotation for **£90,292 .79** (exc VAT) for the following:



The period of the contract will be 1 Year commencing on 1 January 2020 and expiring on 31 December 2020 with a 1-year option for the Department to extend.

Your **invoice** should be submitted to the DfT Shared Services Centre, Finance & Procurement, 5, Sandringham Park, Swansea Vale, SWANSEA SA7 0EA which are embedded below. Philip Goodyear will shortly advise you of a NEW Purchase Order reference number.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures embedded below:



Any variation to the above shall not be without the written agreement of the Authority.
If you have any queries regarding this order please contact me.

Please contact the Contract Owner [REDACTED] Business Intelligence, 4/33 GMH, Great
Minster House, 33 Horseferry Road, London, SW1P 4DR telephone [REDACTED]
email [REDACTED]

Please acknowledge your receipt acceptance of this letter by signing in the allocated
space below and returning a signed electronic copy of the letter to me via email to
[REDACTED]

I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

[REDACTED] (MCIPS)
Procurement Business Partner
Department for Transport
Swansea (DVLA)
[REDACTED]

On behalf of the Secretary of State for Transport

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

Signature:

Name:

Capacity:

Date: