

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: CPCM-11804-2021

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

[REDACTED]
THE SUPPLIER ALLIANCE MEMBER: Actavo Building Solutions UK Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Unit C, Cedar Court Office Park
Denby Dale Road
Calder Grove
Wakefield WF4 3FU

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of shipping containers for the minimum period from 1 October 2021 to 31 March 2022
400 X @20ft

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:

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.

For and on behalf of the Additional Client: DHSC

Name and Title:

Signature:

Date: 22/09/21

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

Name and Title

Signature

Date

22
9
2021