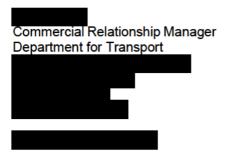


Flexiform



Contract Agreement Number: TATE3018

13 June 2024

## **TATE3018**

Dear Sir/Madam,

- On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is awarded via the YPO Office Furniture Solutions and Associated Services Framework.
- 2. The Contract will start on 13<sup>th</sup> June 2024 and finish by 31<sup>st</sup> August 2024. The delivery date for the final deliverables is 2<sup>nd</sup> August 2024. The **Firm Price** for the Contract is £ 53,802.38 exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
- 3. is the contract manager.
- 4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

While email is preferable, if you need to send documents by post, you should send to:



5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Manager