



Department for Transport

TRL Limited

Email: [REDACTED]

[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate

[REDACTED]
Contract Agreement Number: TFTS3008

06 March 2024

Dear Rachel,

TFTS3008

1. On behalf of the Secretary of State for Transport, I confirm the award of the above referenced contract. This contract is a direct award via CCS RM6099 Lot 7. This letter and the documents listed below form a binding contract between you and this Department;
 - I. Our Statement of Requirements.
 - II. RM6099 Core Terms.
 - III. TFTS3008- RM6099-Framework-schedule-6-order-form-Countersigned
2. The Contract will start on 6th March 2024 and finish by 30th June 2024. The **Firm Price** for the Contract is **£61,000** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED], 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:
[REDACTED]
5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Manager