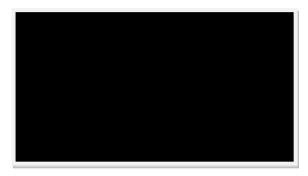


Contract Agreement Number: K280021430

15th June 2021



K280021430 Web Application Firewall - Imperva: CONTRACT AWARD

On behalf of the Secretary of State for Transport, I accept your quotation dated 15th June 2021 (DVSA008) for the above-mentioned Contract.

The operative period of the Contract will be under the proposed purchasing framework G-Cloud 12 - Contract Length 2 +1.

The contract starting date will be 29/06/2021 and it will end on 29/06/2024.

The Approved Maximum Cost for the Contract is £562,243.06 exclusive of Value Added Tax.

Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. The Purchase Order Number for this contract will be provided as soon as possible. You must quote the PO number on all invoices, and these must be submitted directly to SSa.invoice@sharedservicesarvato.co.uk. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

