

Annex A

ORDER REFERENCE: [REDACTED]

DATE OF ORDER: 1 April 2022

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

Email: [REDACTED]

INVOICE CONTACT:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Email: [REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Speedy Asset Services Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of: -

[REDACTED] x 20ft shipping containers (@ [REDACTED] hire per annum per 20ft container excluding VAT)

and

[REDACTED] x 40ft shipping containers (@ [REDACTED] hire per annum per 40ft container excluding VAT)

for the period from 1 June 2022 to 31 March 2023 plus delivery (where not already delivered on or prior to 1 April 2022) and collection. From 1 April 2022 to 31 May 2022 charges from previous order apply.

HIRE PERIOD

The minimum Hire Period shall be the period of twelve months from 1 April 2022

OFF HIRE

The off hire and collection shall be as per the order confirmation, specifically the Qualifications, Exclusions, Delivery/Collection schedule and Important Notes.

Specific attention is drawn to notice to off hire, and cancellation of collections once booked

- For 20ft shipping containers the minimum notice to off hire is 3-weeks and maximum off hire capacity is [REDACTED] Containers per week subject to mutual agreement of collection schedule. NOTE: All containers will remain on hire until collected from site.
- For 40ft shipping containers the minimum notice to off hire is 2-weeks and collection subject to transport availability at the time of off hire. NOTE: All containers will remain on hire until collected from site.
- Cancellation of any deliveries or collections made within 72 hours of the planned movement will result in 100% of charges being passed to the Department of Health & Social Care account

PRICE AND PAYMENT: [REDACTED] (annual hire charge excluding VAT).

Payment Method: BACS

Invoicing and Payment

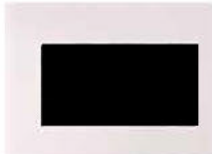
The Supplier Alliance Member shall issue invoices monthly and the

Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Order Form.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED], Senior Commercial Assurance Manager

Signature:



Date: 18/07/2022

For and on behalf of the Supplier Alliance Member: Speedy Asset Services Ltd

Name and Title: [REDACTED] Head of Commercial

Signature



Date: 6 July 2022