

Group Commercial Directorate

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 4DR

Software One Ltd 41-47 Hartfield Road Wimbledon London SW19 3RQ

Web Site: www.dft.gov.uk

Our ref: PPRO/004/047/252

Date: 28/9/2020

Dear Supplier

Contract name – Citrix Licence Extension

CCS Framework: Technology Products (RM3733)

Contract Reference: PPRO 004/047/252

On behalf of the Secretary of State for Transport, I accept your quote provided by (embedded below) dated 28 September 2020 for £85,688.57 exc. VAT. This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. The terms and conditions for Technology Products 2 Framework reference RM3733 lot 2 packaged software.
- 2. The CCS Technology Products 2 Framework RM3733 Call-Off Agreement for contract P4047252.
- 3. Your quotation of 28 September 2020 imbedded below:



The contract extension will commence on 29/9/2020 and expires on 28/9/2021 with no further option to extend.

The total contract extension value will be £85,688.57 excluding VAT.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact the Contract Owner or Via email to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me at the above address.

Yours sincerely

Sent via email unsigned

Commercial Relationship Manager Department for Transport Swansea (DVLA) Accepted for and on behalf of Software One Limited by:
Signature:

Name:

Capacity: ACCOUNT MANAGER

Date 28TH SEPTEMBER 2020

On behalf of the Secretary of State for Transport