

Annex A

ORDER REFERENCE: CPCM-11805-2021

DATE OF ORDER: 5 October 2021

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:

Accounts Receivable

Room 2S25

Quarry House

Leeds

LS2 7UE

Email: [REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Speedy Asset Services Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Chase House

16 The Park

Newton-le-Willows

WA12 0JQ

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of 300 x 40ft shipping containers for the period from 1 October 2021 to 31 March 2022 including delivery and collection.

HIRE PERIOD

The minimum hire period shall be 12 weeks

OFF HIRE

The off hire and collection shall be as per the quotation 05/10/21, 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

- Minimum notice to off hire is 2-weeks and maximum off hire capacity is 400 Containers per week subject to mutual agreement of collection schedule. 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]

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]

Signature: [REDACTED]

Date: 07/10/21

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

Name and Title

[REDACTED]

Signature

[REDACTED]

Date 08/10/21