

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: CPCM-11804-2021

DATE OF ORDER: 1 November 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
[REDACTED]

INVOICE CONTACT:

Accounts Receivable
Room 2S25
Quarry House
Leeds
LS2 7UE
[REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Actavo Building Solutions UK Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Unit C, Cedar Court Office Park
Denby Dale Road
Calder Grove
Wakefield WF4 3FU

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of 1,000 X @20ft shipping containers for the minimum period from 1 November 2021 to 31 March 2022 including delivery and collection

HIRE PERIOD:

The minimum Hire Period shall be the period of five months from 1 November 2021

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

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 Modular Building Order Form and the provisions of the Project Contract.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature: [REDACTED]

Date: 01/10/21

For and on behalf of the Supplier Alliance Member: Actavo Building Solutions UK Ltd

Name and Title [REDACTED]

Signature [REDACTED]

Date 30th September 2021