

Bureau Van Dijk (BvD)

REDACTED

Attn: REDACTED

Date: 31 July 2020

Contract ref: CCSO20A55

Dear REDACTED,

Award of contract for the supply of Fame and Orbis requirement for HMT for one (1) year

This Award Letter (the “Letter”) is made and entered into as of the date signed below, by and between Her Majesty’s Treasury (the “Contracting Authority”) and Bureau Van Dijk (the “Supplier”). The Contracting Authority and Supplier may be referred to in this Letter individually as a “Party” and together as the “Parties.”

This Letter, together with Bureau Van Dijk Terms and Conditions of trade (the “Supplier Terms and Conditions”) attached as Schedule A sets out the Terms between the Parties for the provision of the services.

Where there is a conflict between the terms and conditions of the Supplier and the Contracting Authority, the Supplier’s Terms and Conditions shall take precedence.

1. For the purposes of the Agreement, the Contracting Authority and the Supplier agree as follows:

The total Contract renewal shall be £34,000.00 excluding VAT. This shall be broken down as follows:

- Fame
REDACTED
- Orbis credits
REDACTED

Payment to be made upon receipt of Services.

The Terms shall commence on 1st August 2020 until 31st July 2021 for a duration of twelve (12) months ("Initial Terms"). This Agreement is for the minimum period specified as the Term. In the event that no Notice of Termination ("Notice of Termination") has been received by the Supplier prior to 90 days before expiry of the Term, this Agreement shall continue for a further period equal to the Initial Terms.

The address for notices of the Parties are:

Contracting Authority

HM Treasury's

REDACTED

Supplier

Bureau Van Dijk

REDACTED

The following persons are Key Personnel for the purposes of the Agreement:

For the Supplier:

Name	Title/Role for the Supplier
REDACTED	REDACTED

For the Contracting Authority:

Name	Title/Role for the Contracting Authority
REDACTED	REDACTED

2. Payment

All invoices must be sent via post/paper copy or via email, quoting a valid purchase order number (PO Number), to: HM Treasury, REDACTED. Within ten (10) working days of receipt of your countersigned copy of this letter, the Contracting Authority will

send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Contracting Authority contact (i.e. Contract Manager). Non-compliant invoiced will be returned, which may lead to a delay in payment.

3. Liaison

For general liaison your contact will continue to be REDACTED at

[REDACTED](#)

Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this via REDACTED at the above address by 16:00 hrs 30 July 2020. No other form of acknowledgement will be accepted. Please remember to quote the Contract Reference number above in any further communications relating to this Contract.

Thank you for your cooperation.

Yours faithfully,

Signed for and on behalf of **HM Treasury**

Name: REDACTED

Signature: REDACTED

Schedule A

Order Form and Supplier Terms and Conditions- Signed by both HMT and **Bureau Van Dijk**