

██████████
Lagom Strategy Ltd
42 Glebe Street
Loughborough
Leicestershire
LE11 1JR

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: ██████████
Web Site: www.dft.gov.uk

Our ref: PPRO 004/047/172

Date: 12 June 2017

██████████
**PPRO 004/047/172 – THINK! Website Development - Discovery
CCS Framework RM1043iv**

On behalf of the Secretary of State for Transport, I accept your proposal as competed for through CCS Digital Outcomes and Specialists 2 Framework (DOS2) RM1043iv and subsequent proposal dated 07 June 2017 under the terms and conditions of the DOS2 Framework Agreement (RM1043iv). This letter and the document's listed below form a binding contract between you and the Department for Transport:

1. Buyer Specification and Supplier Proposal
2. The Department's Call-Off Agreement.
3. The terms and conditions of the RM1043iv Framework

The contract will commence on June 2017 and expire December 2018.

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.



SSA.doc

Please contact the Contract Owner ██████████ on telephone ██████████
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


**Procurement Business Partner
Department for Transport**


On behalf of the Secretary of State for Transport

Accepted for and on behalf of Lagom Strategy Ltd by:-

Signature:

Name:

Capacity:

Date: