

The Press Association Ltd
The Point, 37 North Wharf Road

Paddington, London W2 1AF

FAO: @pa.media

\*SENT ELECTRONICALLY\*

MCIPS
Commercial Manager
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London SW1P 4DR
Direct line:

Tel: \_\_\_\_\_\_\_@dft.gov.uk

Web site: www.dft.gov.uk

Friday, 04 February 2022

Dear ,

DfT Reference: TCOM3028

Title: Press Association Mediapoint Service (2021/22)

- 1. On behalf of the Secretary of State for Transport, I accept your quote dated 01/05/2021 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department;
- 2. The contract is to be let under Mediapoint Service Commercial Terms conditions.



- 3. The maximum firm value of this contract is £10,500.00 excluding VAT and is subject to DfT need (no. of licences), consequently, volumes may vary.
- 4. The expiry date of this contract is 31st May 2022.
- You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to: SSa.invoice@sharedservicesarvato.co.uk

Or by post to:

Accounts Payable, Shared Services Arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA.

6. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

## COMMERCIAL IN CONFIDENCE

This letter (including the documents referred to in it) will form a binding contract between The Press Association Ltd (the supplier) and the Department for Transport (the buyer)

Yours sincerely,



By authority of the Secretary of State for Transport