

Annex A

ORDER REFERENCE: CPCM-11805-2021

DATE OF ORDER: 1 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:

Purchase of 100 shipping containers including delivery

PRICE AND PAYMENT: [REDACTED]

Payment Method: BACS

Invoicing and Payment

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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