

Kainos Software Ltd
[REDACTED]

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Commercial Directorate

DVLA

Longview Road

Morrison

Swansea SA6 7JL

Phone: 07917 087 703

Web Site: www.dft.gov.uk

Our ref: PPRO 004/012/087

Date: 03 November 2017

Dear Supplier

PPRO 004/012/0087 Alpha - Beta for Street Manager Service

On behalf of the Secretary of State for Transport, I accept your proposal as competed for via the Crown Commercial Service Framework RM1043iv and subsequent proposal dated 27 October 2017 under the Crown Commercial Service Framework's Terms and Conditions. This letter and the document's listed below form a binding contract between you and the Department for Transport:

1. Buyer Specification
2. Supplier Proposal
3. The Terms and Conditions of Framework RM1043 iv

The contract will commence in November 2017 at a date agreed both parties.

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 [REDACTED] on telephone [REDACTED], or via email [REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter via email to [REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
Procurement Business Partner
[REDACTED]

On behalf of the Secretary of State for Transport