

XXXXXX redacted under FOIA section 40www.gov.uk/dvsa

Finance & Corporate Services Berkeley House, Croydon

Live Group Ltd Unit 2-3, Kingston Upon Thames Surrey England, KT1 2SZ

20 July 2023

Dear Sir/Madam.

K280022159: Government Finance Function Conference 2023

On behalf of the Driver and Vehicle Standards Agency (DVSA), I write to accept your quote valued at £19,204.00 for the above contract. This letter and the documents listed below form a binding contract between you and the DVSA.

- 1. Your quote
- 2. This Award Letter

The contract will commence on 20 July 2023 and expire on 14 September 2023.

The value of the contract is £19,204.00 exclusive of VAT.

You must be in receipt of a valid purchase order (PO), before commencing any work. The purchase order number will follow shortly.

Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVSA's invoicing procedures.

Send invoices to:

DVSA Accounts Payable DfT Shared Service Centre 5 Sandringham Park Swansea Vale Swansea SA7 0EA

Helping you stay safe on Britain's roads

Alternatively, electronic invoices can be sent to: ssa.invoice@sharedservicesarvato.co.uk

Invoices received without a purchase order number will be returned to you delaying payment.

Yours sincerely

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On behalf of the Secretary of State for Transport