

Annex A

ORDER REFERENCE: PO550762

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:

Rental of 2000 shipping containers for the minimum period from 1 October 2021 to 31 March 2022

HIRE PERIOD:

The minimum Hire Period shall be the period of six months from 1 October 2021

THE DELIVERABLES:

The off hire and collection shall be as per the order confirmation 23/12/20, specifically the Qualifications, Exclusions, Delivery/Collection schedule and Important Notes.

Specific attention is drawn to notice to off hire, and cancellation of collections once booked

- Minimum notice to off hire is 2-weeks and maximum off hire capacity is 400 Containers per week subject to mutual agreement of collection schedule. NOTE: All containers will remain on hire until collected from site.
- Cancellation of any deliveries or collections made within 72 hours of the planned movement will result in 100% of charges being passed to the Department of Health & Social Care account.

PRICE AND PAYMENT: [REDACTED]

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Order Form.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature:

[REDACTED]

Date: 08/09/21

For and on behalf of the Supplier Alliance Member : Speedy Asset Services Ltd

Name and Title

Signature

[REDACTED]

Date 16.09.21