

Our ref: **1-933**
Your ref:

SPaTS Procurement Team
2/09K Temple Quay House
2 The Square
Temple Quay
Bristol, BS1 6HA

Arup

via Bravo

17 September 2019

OFFICIAL

Dear Sir/Madam

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK
Lot 1 - Technical Consultancy, Engineering Advice, Research and Innovation**

1-933 Structures SME data support for IAM IS and inspection reporting

On behalf of Highways England, I am authorised to accept your proposal of 06 September 2019 for the above Package Order at the prices/rates quoted.

This Package Order start date is 17 September 2019, and the completion date is 16 September 2020.

The authorised maximum Package Order cost is **£219,855.27** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

Sturt Collins is the Project Sponsor, and can be contacted direct on 0300 470 2910 to arrange a start-up meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via Bravo messaging.

Yours faithfully

A Harris

Anthony Harris
Lot 1 Procurement Team

Annex A - Invoicing information

Please note that the Project Sponsor will be contacting you shortly with an Agreement number to quote on your invoices.

1. When you report the value of completed work each month we will give you a receipt number.
2. Please quote the agreement number and the monthly receipt number on your invoice to ensure prompt payment.
3. When submitting your invoice(s), please also include the following information:

Invoice Address:	Invoice Details:	
Highways England Accounts Payable Team 11 th Floor The Cube 199 Wharfside Street Birmingham West Midlands B1 1RN	Contract Number:	2015/S 160-293835
	Package Order Number (SPATS Work Package Number):	1-933
	Cost Centre:	3832
	Project Number (PIN):	602314
	Project Sponsor	(as named above)