

PTV UK Ltd 5 Centre Court Vine Lane Halesowen B63 3EB

Via email to:

Group Commercial Directorate

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 2AA

Web Site: www.dft.gov.uk

Our ref: TRAS3103

Date: 09 July 2024

Dear Supplier

Contract Number: TRAS3103

Contract Title: VISUM Licence Maintenance

On behalf of the Secretary of State for Transport, I accept your quotation, ref: Annual Maintenance Renewal____UK_OPP-24-14061_v4, dated 08 July 2024.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. PTV's standard terms (End User Licence Agreement, General Terms and Conditions, and Maintenance and Support Terms)
- 2. Your Quotation, Ref: Annual Maintenance Renewal____UK_OPP-24-14061 v4 (embedded below)



The contract will commence on 1 October 2024 and expire on 30 September 2026. The total value of the contract is £47,044.80 excluding VAT with the Department for Transport taking up option 2 of your pricing proposal imbedded above.

The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact the Contract Owner or via email the contract.	to discuss	on telephone number arrangements for commencement
Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to		
	Accepted for and on behalf of PTV UK Ltd by:-	
Yours sincerely	Signature:	4
Sent via email unsigned	Name:	
	Capacity:	
Procurement Business Partner Department for Transport	Date:	09.07.2024
Swansea		
On behalf of the Secretary of State for Transport		