

Contract for the supply of
[Digital Project Consultancy]

Contract Reference No	<i>[Insert contract reference number if required]</i>
Buyer Name & Address	Midlands and Lancashire CSU
Supplier Name & Address	Twin Technology, 21 Station Road, Ground Floor, Watford, Hertfordshire, WD17 1AP Account Manager- [REDACTED]

Details of Goods or Services to be provided:

[REDACTED] Consultancy Support

Below describes the make-up of the required service, including objectives and associated milestones:

Project Definition – The deliverable

- Maintain Project plan
- Maintain Raid documentation
- Develop future state improvement plans
- Support prevailing governance arrangements

Please detail when invoices should be submitted to MLCSU by the Supplier:

Invoice to be submitted upon receipt of PO number

Total Contract Value

£13,500

Delivery address	Remote Working Activity
Delivery Date	18/08/22 – 30/09/22
Additional Delivery Details	MLCSU Contacts for the activity are: [REDACTED]
Contract Duration (Start and End dates)	18/08/22 – 30/09/22

For the purposes of this contract the goods/services to be provided will be in accordance with Annex1 Terms and Conditions

Signed on behalf of MLCSU	[REDACTED]	Signed on behalf of the Supplier	[REDACTED]
Printed Name	[REDACTED]	Printed Name	[REDACTED]
Job Title	[REDACTED]	Job Title	[REDACTED]
Date of signature	20/07/2022	Date of signature	20.7.22