

[REDACTED]
ESRI UK Ltd
Millennium House
65 Walton Street
Aylesbury
Buckinghamshire
HP21 7QG

Your ref: [REDACTED]

Our ref: PPRO 004/047/226

Date: 09 February 2018

[REDACTED]
Dear [REDACTED]

PPRO 004/047/226– 2018 ESRI Software Check-up

On behalf of the Secretary of State for Transport, I accept your quote [REDACTED] dated 09 February 2018 under the Department for Transport Short Terms and Conditions This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport Short Terms and Conditions see link below:
<https://www.gov.uk/government/publications/short-form-terms-and-conditions>
2. Your quote [REDACTED] dated 09 February 2018

The Duration of the contract will be from 12 February 2018 for a period long enough to satisfy the requirement.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



SSA.doc

Please contact the Contract Owner [REDACTED] on telephone number [REDACTED] to discuss arrangements for commencement of the work.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to

[Redacted]

Yours sincerely

Sent via email unsigned

[Redacted]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[Redacted]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of ESRI UK LTD
by:-

Signature:

Name:

Capacity:

Date: