

**Bureau Van Dijk**

**REDACTED**

Date: 01/08/2019

Contract ref: CCCO19A35

Dear Amelia,

Award of contract for the renewal of Treasury's Contract for FAME and Orbis for one year

**1. For the purposes of the Agreement, the Contracting Authority and the Supplier agree as follows:**

1.1 The total Contract renewal shall be £26,750.00 excluding VAT. Payment to be made upon receipt of Services.

1.2 The Terms shall commence on 1st August 2019 until 31st July 2020 for a duration of twelve (12) months ("Initial Terms").

Multi-year option:

01/08/2019 to 31/07/2020 – Fixed increment - £ (Fame) ex. Vat per annum

01/08/2019 to 31/07/2020 – Fixed increment - £ (

1.3 The following persons are Key Personnel for the purposes of the Agreement:

For the Supplier:

Name	Title/Role for the Supplier
REDACTED	Senior Account Manager

For the Contracting Authority:

Name	Title/Role for the Supplier
REDACTED	Commercial Manager

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## 2. Payment

All invoiced must be sent via post/paper copy or via email, quoting a valid purchase order number (PO Number), to: REDACTED Within 10 working days of receipt of your countersigned copy of this letter, the Contracting Authority will send you a unique PO Number. You must in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Contracting Authority contact (i.e. Contract Manager). Non-compliant invoiced will be returned, which may lead to a delay in payment.

## 3. Liaison

For general liaison your contact will continue to be REDACTED at REDACTED

Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this to REDACTED at the above address within three (3) days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the Contract Reference number above in any further communications relating to this Contract.

Thank you for you cooperation.

Yours faithfully,

Signed for and on behalf of **HM Treasury**

Name: REDACTED

Signature:

Date:

We accept the Terms set out in this Letter and the Schedule, including the Conditions.

Signed for and on behalf of **Bureau Van Dijk**

Name: REDACTED

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Signature:

Date

## Schedule A

REDACTED



**BUREAU VAN DIJK**  
A Moody's Analytics Company

**Agreement No. 00102096.1**

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**Please review the billing information below and update or correct if necessary.**  
**By initialing here, you confirm the billing details below are complete and accurate.**

Purchase Order Required? YES  NO  Purchase Order Number

Payment Terms: Net 30

<b><i>Current Billing Information</i></b>	<b><i>Update Billing Information (if needed)</i></b>
Her Majesty's Treasury REDACTED	Company  Billing Address: <b>REDACTED</b>  ATTN: VAT ID: (If Applicable)

Moody's  
ANALYTICS

POWERED BY  
Adobe Sign

REDACTED



Crown  
Commercial  
Service

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9<sup>th</sup> Floor, The Capital,  
Old Hall Street, Liverpool.  
L3 9PP

T 0345 010 3503  
E [info@crownccommercial.gov.uk](mailto:info@crownccommercial.gov.uk)

[www.gov.uk/ccs](http://www.gov.uk/ccs)

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Call Off Award letter  
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V1.0 01/08/2019



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[www.gov.uk/ccs](http://www.gov.uk/ccs)

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