



Department for Transport

Exponential-E Ltd

100 Lemn Street
London
E1 8EU

Via Email



Dear Supplier

PROVISION OF ISP LINKS- NEW NETWORK PROJECT- INTERNET CONNECTIONS

CCS FRAMEWORK: NETWORK SERVICES (RM1045) Lot 1

CONTRACT REFERENCE: T IT 0061

On behalf of the Secretary of State for Transport, I accept your proposal as identified on CCS Framework Network Services RM1045. This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1045
2. The CCS Framework RM1045 Call-Off Agreement.
3. Your response dated **14 July 2019**

The contract will commence on **26 July 2019** and expire **25 July 2022**, with the option for the Department for Transport to extend for further 24 months (1 + 1 years)

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%20Invoice%20
Guidance%20V2.doc

Please contact the Contract Owner   (The Contract Manager) at the Department for Transport, Tel  to discuss arrangements for commencement of the contract.

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 **Exponential-E Limited** by:-

Signature:

Name:

Capacity:

Date: