



Department for Transport

Department for Transport
33 Horseferry Road
London
SW1P 4DR

[REDACTED]
Bid Manager,
Connected Places Catapult Services,
[REDACTED]
[REDACTED]

Attn: [REDACTED]
[REDACTED]

Date: 10/09/2022

Procurement ref: TRAS3081

Dear Supplier,

Award of services for DfT PhD Studentship & Internship Scheme.

Further to your submission of a Tender for the above project, I am writing to advise that the Procurement is has unfortunately dissolved by mutual consent as elements of the costings were unrealistic within the specification for both parties.

As Connected Places Catapult Services have delivered services to DfT in relation to the start up of the proposed Contract DfT will raise a Purchase Order to enable the payment for these services:

The firm approved cost for the work will be for £15,197.34 (exclusive of VAT).

You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

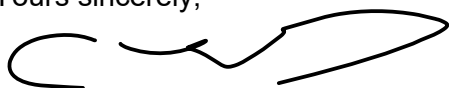
Accounts Payable,
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

Please sign and return a copy of this letter. This letter (including the documents referred to in it) and the copy you return will enable DfT to raise an appropriate Purchase Order.

Signed:.....
Name:.....
Position:.....
Date:.....

Yours sincerely,



....., DfT Commercial Manager

Signed for and on behalf of the Department for Transport

