



Department for Transport

To: **Emissions Analytics Limited**
Via email

[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London
SW1P 2AA

[REDACTED]
21 December 2021

Dear Sir/Madam,

Contract Award TETI0053: Emissions Analytics Database 2021-2022

1. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department.
 - (i) Your discussions with [REDACTED] regarding the renewal of a Level 3 annual subscription to the Emissions Analytics Database.
 - (ii) Department for Transport terms and conditions at <https://www.gov.uk/government/publications/general-conditions-of-contract-for-services>
 - (iii) Your email proposal and documents dated 17 September 2021.
2. The contract will commence on 08 October 2021, ending on 07 October 2022.
3. The firm contract price will be £72,500 ex VAT. This amount is not to be exceeded without the Department's prior permission in writing.
4. You will be issued with an official Purchase Order Number. This replaces any existing payment arrangements you may have made. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

***Accounts Payable,
DfT Shared Service Centre,
5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA.***

Or via email to SSa.invoice@sharedservicesarvato.co.uk

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

5. Please sign a copy of this letter to confirm your acceptance of the contents and return to [REDACTED]
6. You may contact the Contract Manager, [REDACTED] on [REDACTED] or by phone on [REDACTED] to discuss any matters relating to the commencement of the Contract.

Yours sincerely

[REDACTED]

By authority of the Secretary of State for Transport

Signed:.....

Name:.....

Date:.....