|  |  |
| --- | --- |
| Our ref: **C0019**Your ref: **CPMS Lot 1 - Mott MacDonald Limited**via Bravo  | CPMS Procurement TeamNational HighwaysThe Cube 199 Wharfside StreetBirminghamB1 1RN**17 July 2020** |

**OFFICIAL**

To whom it may concern,

**COMMERCIAL AND PROJECT MANAGEMENT SERVICES (CPMS) Framework**

**Lot 1 - Commercial Services**

**Reference**

**C0019**

**Commercial Support - Midlands Region**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **10 November 2022** for the above Package Order at the prices/rates quoted.

This Package Order start date is **01 January 2022**, and the completion date is **31 October 2022**

The authorised maximum Package Order cost is **£537,158.78** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

X is the Project Sponsor, and can be contacted direct on X to arrange an Inception Meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via Bravo messaging.

Yours faithfully

X

CPMS Procurement Team

**Annex A - Invoicing information**

*Please note that the Project Sponsor will be contacting you shortly with a Purchase Order number to quote on your invoices.*

*1. When you report the value of completed work each month we will give you a receipt number.*

*2. Please quote the purchase order number and the monthly receipt number on your invoice to ensure prompt payment.*

*3. Invoices must be submitted to the email address below and be in PDF format.*

*4. If you scan the original invoice/credit note, please ensure these scanned images are in black and white, in TIFF format and ideally scanned at 600 DPI, although a minimum of 300 DPI can also be used.*

*5. Be aware that any text in the body of your email, or attachments submitted in file formats other than those listed above will not be read by anyone.*

*6. When submitting your invoice(s), please also include the following information:*

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| Invoices@nationalhighways.co.uk | Contract Number: | **2020/S 121-298128** |
| Package Order Number  | **C0019** |
| Cost Centre: | **3026** |
| Project Number (PIN): | **615795** |
| Project Sponsor | **(as named above)** |