Our ref: **Lot 2 – 002 4103508**
Your ref:

WinterTech Systems Ltd
Tenure Industrial Complex,
Monasterboice
Louth
960
IRELAND
via Bravo

Procurement Team (National Operations)
The Cube,
199, Wharfside Street
Birmingham
B1 1RN

27 November 2019

For the Attention of REDACTED

OFFICIAL – SENSITIVE

NATIONAL SALT SATURATOR AND ASSOCIATED EQUIPMENT ASSETS CONTRACT NORTH & SOUTH
Contract Lot 2: South
OJEU Ref: 2018/S 106-241334

Lot 2 – 002 Ardleigh Depot

Dear REDACTED

On behalf of Highways England, I am authorised to accept your proposal of 27 September 2019 for the above Batch Order at the prices/rates quoted.

The order start date, and the completion date for the installation of the replacement equipment (including delivery, installation, calibration and client training) is to be confirmed by the Project Sponsor. In addition, annual commissioning/de-commissioning shall be provided for a period of up to 3 years as per the *Goods Information*.

The approved maximum order cost is **£80,371.93** (excluding VAT). This cost is not to be exceeded without any prior written approval of the Procurement Officer.

REDACTED is the Project Sponsor for this order, and can be contacted directly on REDACTED (landline) REDACTED (mobile) or via email REDACTED@highwaysengland.co.uk to discuss the ongoing requirements relating to this batch order.

Please see Annex A overleaf for details relating to invoicing information.

Yours sincerely

REDACTED
Procurement Delivery Officer – National Operations
Email: REDACTED@highwaysengland.co.uk

Annex A - Invoicing information

Please note that the Project Sponsor will be contacting you shortly with an Agreement number to quote on your invoices (if not contained below).

1. Please quote the agreement number 4103508 on your invoice to ensure prompt payment.

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

Invoice Address:	**Invoice Details:**	
Highways England Accounts Payable Team 11th Floor The Cube 199 Wharfside Street Birmingham West Midlands B1 1RN	Contract Number:	2018/S 106-241334
	Batch Order Number:	Lot 2 -002
	Cost Centre:	
	Project Number (PIN):	600588
	Project Sponsor	(as named above)

Enc: Copy of Batch Order & Project Plan (including overview of order requirements)