

DPS FRAMEWORK SCHEDULE 4: LETTER OF APPOINTMENT AND CONTRACT TERMS

Part 1: Letter of Appointment

CCSN19A28 Research into Risks that Increase Heat Illness

Dear Sirs

Letter of Appointment

This letter of Appointment dated 16th February 2018, is issued in accordance with the provisions of the DPS Agreement (RM6018) between CCS and the Supplier.

Capitalised terms and expressions used in this letter have the same meanings as in the Contract Terms unless the context otherwise requires.

Order Number:	TBC by Customer
From:	The Ministry of Defence (MOD) with offices at REDACTED ("Customer").
To:	Liverpool John Moores University, an exempt charity under the terms of the Charities Act 2011, with a correspondence address at REDACTED ("Supplier")

Effective Date:	12 th November 2019
Expiry Date:	End date of Initial Period: 28 th October 2023 End date of Maximum Extension Period: Not Applicable Minimum written notice to Supplier in respect of extension: Not Applicable

Services required:	Set out in Section 2, Part B (Specification) of the DPS Agreement and refined by: The Customer's Project Specification attached at Annex A and the Supplier's Proposal attached at Annex B.
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Key Individuals:	REDACTED
Guarantor(s)	Not Applicable

Contract Charges (including any applicable discount(s), but excluding VAT):	<p>The total capped cost is £794,956.00 including all expenses but excludes VAT.</p> <ul style="list-style-type: none"> • Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. • Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and associated costs. • Acceptance procedure for deliverables – the Customer will review and sign off each milestone deliverable as set out in table 6.2 of Annex A.
Insurance Requirements	No additional requirements.
Customer billing address for invoicing:	Payment will be made via CP&F which the Supplier shall ensure they have signed up to.

Alternative and/or additional provisions (including Schedule 8(Additional clauses)):	Not Applicable.
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FORMATION OF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier:

For and on behalf of the Customer:

Name and Title: **REDACTED**

Name and Title: **REDACTED**

Signature: **REDACTED**

Signature: **REDACTED**

Date: **REDACTED**

Date: **REDACTED**

ANNEX A
Customer Project Specification
REDACTED

ANNEX B
Supplier Proposal
REDACTED

Annex C
Contract Charges