



Department for Transport

FAO: [REDACTED]
Redline Assured Security
National Security Training Centre
First Avenue
Robin Hood Airport
Doncaster
DN9 3RH

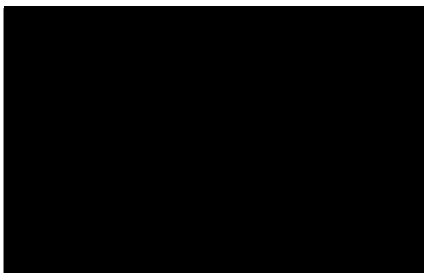
[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate
12th Floor
50 Victoria St
Westminster
London
SW1H 0TL

17 May 2019

Dear Sirs,

TISEA00007 – ICAO National Inspectors Course: CONTRACT AWARD

1. On behalf of the Secretary of State for Transport, I accept your quote dated 26/02/2019 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department;
 - I. Your quote dated 26th February 2019.
 - II. Purchase order conditions of contract: Department for transport which can be found at:
<https://www.gov.uk/government/publications/purchase-order-conditions-of-contract>
2. The operative period of the Contract has passed and the delivery of the above-mentioned work took place from 25th February 2019 and was completed by the 1st March 2019.
3. The **Firm Price** for the Contract is **£16,760**, exclusive of Value Added Tax.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:



5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.
6. Please acknowledge receipt of this letter. The business area within the Department for Transport will contact you shortly to arrange commencement of payment for the delivered work.

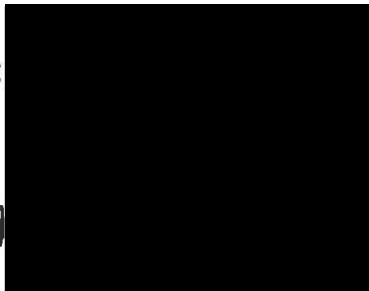
Yours sincerely,



by authority of the Secretary of State for Transport

I hereby confirm receipt of the above letter for: TISEA00007: ICAO National Inspectors Course

Signed:



Date: 23/5/19

Name:

Status: finance Manager.