



# Department for Transport

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Email : [XX@dft.gov.uk](mailto:XX@dft.gov.uk)  
Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Ref: TLOT10188

08 May 2025

via email: [XX@roadsafetygb.org.uk](mailto:XX@roadsafetygb.org.uk)

Dear XX,

## **TLOT10188: DfT contribution to RSGB data analyst's network**

Please find confirmation of the Department's contribution towards the RSGB network.

The contract covers the period 6<sup>th</sup> May 2025 to 31<sup>st</sup> March 2026. The Firm Price for the Contract is **£90, 000** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team. The contract manager is XX, [ZXX@dft.gov.uk](mailto:ZXX@dft.gov.uk).

You will be issued with a written purchase order (PO), and should quote the aforementioned PO number on all invoices, and these must be submitted directly to:

[SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)  
*Unity Business Services (UBS)*  
5 Sandringham Park  
Swansea Vale  
SA7 0EA

Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Please confirm acceptance of this contract directly to me.

Yours sincerely

SIGNATURE

XX, Commercial Relationship Management Lead  
**by authority of the Secretary of State for Transport**