



Department for Transport

[REDACTED]
Greenstone + Limited
143-147 Regent St,
Mayfair,
London
W1B 4NR

Email:
[REDACTED]
[REDACTED]

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: www.dft.gov.uk

Our ref: T IT 0031

Date: 19/03/2019

Dear Supplier,

T IT 0031 – Non Financial Reporting Software

CCS Framework RM 1557 :10 – Service Definition 389 580 076 206 502

On behalf of the Secretary of State for Transport, I accept your pricing as details on the G Cloud10 service offering 389 580 076 206 502. Under the CCS Framework RM1557:10 G Cloud 10 call-off Terms and Conditions. Upon completion, this letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1557:10
2. The Department's Call Off Agreement.
3. G Cloud10 service offering **389 580 076 206 502**. Pricing for the following items
 - £28,800 for annual subscription
 - Up to £14,500 for quarterly bureau services

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



SSA.doc

Please contact the Contract Owner [REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me at the above address.

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of Greenstone Plus Ltd by:-

Signature:

[REDACTED]

Name:

[REDACTED]

Capacity:

CEO

Date:

19 March 2019