

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: [REDACTED]

DATE OF ORDER: 1 April 2022

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

[REDACTED]
Department of Health and Social Care
Quarry House
Leeds
LS2 7UE
Email: [REDACTED]

INVOICE CONTACT:

Invoices will be sent to DHSC Finance Operations team at the [REDACTED]
email address quoting the Purchase Order Number.

THE SUPPLIER ALLIANCE MEMBER: Wernick Buildings Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of [REDACTED] x 20ft shipping containers for the period from 1 April 2022 to 31 March 2023

HIRE PERIOD

The Hire Period shall be the period of twelve months from 1 April 2022

Early termination of hire of any container shall be in accordance with the basic Framework Terms.

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

PRICE AND PAYMENT: [REDACTED] (for a twelve month period excluding VAT)

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the

Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Modular Building Order Form and the provisions of the Project Contract.

BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER ALLIANCE MEMBER AGREES that they have read the Hire Terms and by signing below agree to be bound by the terms.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED] Senior Commercial Assurance Manager, DHSC.

Signature:

[REDACTED]

Date: 07/06/2022

For and on behalf of the Supplier Alliance Member : Wernick Buildings Ltd

Name and Title

Signature

Date

[REDACTED]