|  |  |
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| Our ref: **1-558**Your ref: **Arup**via Bravo  | SPATS Framework2/09K Temple Quay House2 The SquareTemple QuayBristol, BS1 6HA**05/06/2018** |

**OFFICIAL**

Dear Sir/Madam

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK**

**Lot 1 - Technical Consultancy, Engineering Advice, Research and Innovation**

**1-558 Providing a better service to the Freight and Road Haulage Industry**

On behalf of Highways England, I am authorised to accept your proposal of 23/04/2018 for the above Package Order at the prices/rates quoted.

This Package Order start date is 05/06/2018, and the completion date is 04/06/2021.

The authorised maximum Package Order cost is **£640,476.49** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

x is the Project Sponsor, and can be contacted direct on x to arrange a start-up meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via Bravo messaging.

Yours faithfully

Email: SPATS\_Framework\_Lot1@highwaysengland.co.uk

Amanda.Mushing@highwaysengland.co.uk (via email, please save a copy to your contract file)

**Annex A - Invoicing information**

Please note that the Project Sponsor will be contacting you shortly with an Agreement number to quote on your invoices.

1. When you report the value of completed work each month we will give you a receipt number.
2. Please quote the agreement number and the monthly receipt number on your invoice to ensure prompt payment.
3. When submitting your invoice(s), please also include the following information:

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| Highways EnglandAccounts Payable Team11th Floor The Cube199 Wharfside StreetBirminghamWest Midlands B1 1RN | Contract Number: | 2015/S 160-293835 |
| Package Order Number (SPATS Work Package Number): | 1-558 |
| Cost Centre: | 5617 |
| Project Number (PIN): | 570947  |
| Project Sponsor | (as named above) |