

Symity Ltd 8 Soane End Emmer Green Reading Berkshire RG4 8QW

Dear Supplier,

Group Commercial Directorate

Department for Transport (DfT) 33 Horseferry Road Westminster London

Phone:

SW1P 2AA

Web Site: www.dft.gov.uk

Date: 03/11/2020 Our ref: TIT0210

Project Hairpin Telephony Requirement

Contract Number: TIT0210

On behalf of the Secretary of State for Transport, I accept your Proposal dated 24/10/2020 for £76,600 This letter and your proposal constitutes a binding contract between yourselves and the Department for Transport and will be subject to the Department for Transport Short Terms and Conditions. The document's listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport terms and conditions

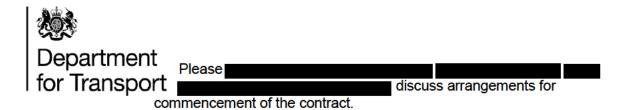


- 2. This Award letter.
- 3. Your Proposal dated 24/10/2020

The contract will commence on 20/07/2020 and will be for a period of 15 Months ending on 01/10/2021 with no option for the Department for Transport to extend.

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.





Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me an electronic scanned copy via email, I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

Procurement Business Partner

Department for Transport

Accepted for and on behalf of Symity
Ltd by:Signat
Name
Capacity Director
Date 3rd Nov 2020

On behalf of the Secretary of State for Transport