

**XMA Limited** 

Unit 44, Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP

Commercial Manager
Department for Transport
Group Commercial Directorate
12 h Floor
50 Victoria St
Westminster
London
SW1H 0TL

22 December 2020

Dear \_\_\_\_,

## TRGF3096 - Provision of Electronic Office Supplies

- 1. On behalf of the Secretary of State for Transport, this contract is awarded to XMA Limited for the provision of Electronic Office Supplies (contract reference TRGF3096).
- 2. This procurement was conducted via the Crown Commercial Services (CCS) Office Supplies Framework (RM6059) Lot 3 and is subject to the framework terms and conditions.
  - https://www.crowncommercial.gov.uk/agreements/RM6059
- 3. Further details are provided in the Schedule 6 Call-Off order form which has been agreed and signed by both parties.



- 4. The call-off start date is 04/01/2021 with an end date of 03/01/2023, with the option to extend for up to 2 further periods of 12 months.
- 5. The maximum value of the call-off contract is £120,000.00 excluding VAT for the initial 2-year term.
- 6. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

Email: SSa.invoice@sharedservicesarvato.co.uk

Accounts Payable, Shared Services arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA)

- Invoices received without the correct PO number will be returned to you and will delay receipt of payment.
- 8. The DfT Contract Manager for this <a href="mailto:odft.gov.uk">odft.gov.uk</a>
- 9. Please acknowledge receipt of this letter. The business area within the Department for Transport will contact you shortly to arrange commencement of payment for the delivered work.

Yours sincerely,



, DfT Commercial Manager by authority of the Secretary of State for Transport