|  |  |
| --- | --- |
| Our ref: **M0019**Your ref: **CPMS Lot 2 - Mott McDonald Limited**via Bravo  | CPMS Procurement TeamNational HighwaysThe Cube 199 Wharfside StreetBirminghamB1 1RN**15 November 2021** |

**OFFICIAL**

To whom it may concern,

**COMMERCIAL AND PROJECT MANAGEMENT SERVICES (CPMS) Framework**

**Lot 2 – Project Management Services**

**Reference**

**M0019 NEC4 ECC Project Managers for South East Region**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **01 October 2021** for the above Package Order at the prices/rates quoted.

This Package Order start date is **15 November 2021**, and the completion date is **14 November 2024**

The authorised maximum Package Order cost is **£2,629,571.03** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

xx is the Project Sponsor, and can be contacted direct on xx to arrange an Inception 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

xx

CPMS Procurement Team

**Annex A - Invoicing information**

*Please note that the Project Sponsor will be contacting you shortly with a Purchase Order 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 purchase order number and the monthly receipt number on your invoice to ensure prompt payment.*

*3. Invoices must be submitted to the email address below and be in PDF format.*

*4. If you scan the original invoice/credit note, please ensure these scanned images are in black and white, in TIFF format and ideally scanned at 600 DPI, although a minimum of 300 DPI can also be used.*

*5. Be aware that any text in the body of your email, or attachments submitted in file formats other than those listed above will not be read by anyone.*

*6. When submitting your invoice(s), please also include the following information:*

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| Invoices@highwaysengland.co.uk  | Contract Number: | **2020/S 121-298128** |
| Package Order Number  | **M0019** |
| Cost Centre: | **3041** |
| Project Number (PIN): | **M3 J9 Improvement (551511), A27 Arundel Bypass (551523), A2 Bean to Ebbsfleet (543917), M25 J10/A3 Wisley Interchange (551522), M25 J25 Improvement (551518), M27 Southampton Junction 8 (551514), M2 J5 Improvement (551521), M25 J28 Improvement (551519), A31 Ringwood (551516)** |
| Project Sponsor | **(as named above)** |