

PTV UK Ltd  
5 Centre Court  
Vine Lane  
Halesowen  
B63 3EB

Group Commercial Directorate  
Department for Transport (DfT)  
33 Horseferry Road  
Westminster  
London  
SW1P 2AA

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our ref: TIT 0178

Date: 7 September 2020

[REDACTED]  
[REDACTED]  
[REDACTED]

Dear Supplier

**Contract number & Title: TIT 0178 - VISUM Licence Maintenance**

On behalf of the Secretary of State for Transport, I accept your proposal of 24 August 2020.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport General Conditions of Contract for Services
2. Your proposal of 24 August 2020 imbedded below.

[REDACTED]

The contract will commence on 1 October 2020 and expire on 30 September 2022. The total value of the contract is £32,400 excluding VAT with the Department for Transport taking up option 2 of your pricing proposal imbedded above.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:

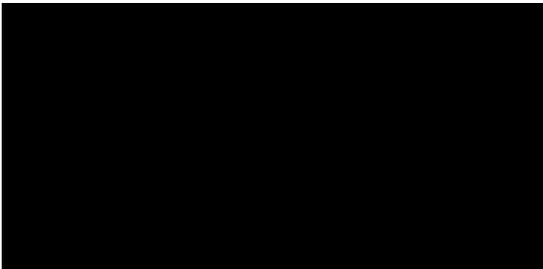
[REDACTED]

Please contact the Contract Owner [REDACTED]  
or via email [REDACTED] to discuss arrangements for commencement of  
the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by  
signing in the allocated space below and returning to me via email to  
[REDACTED]

Yours sincerely

*Sent via email unsigned*



Accepted for and on behalf of <b>PTV UK Ltd</b>	
<b>by:-</b>	
Signature:	[REDACTED]
Name:	[REDACTED]
Capacity:	[REDACTED]
Date	[REDACTED]

**On behalf of the Secretary of State for Transport**