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| AWARD LETTER |

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| EMEC Prototyping GmbH  01159 Dresden,  Germany |
| 01/11/2021 |
| K280021504 |

Dear XXXXXX,

**Acceptance of Quotation for Provision of E-Bike Testing Equipment**

On behalf of the Secretary of State for Transport, I accept your tender dated 23/09/2021 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between the Secretary of State for Transport, and yourselves:

* K280021504 Terms and Conditions

Deliveries shall be completed by **within 20 weeks of order placement.**

The total Firm Price for the items to be supplied under the Contract will be £117,791.45, exclusive of Value Added Tax.

You must quote the PO number on all invoices, and these must be submitted directly to [ssa.invoice@sharedservicesarvato.co.uk](mailto:ssa.invoice@sharedservicesarvato.co.uk). The PO number will be confirmed by the Commercial Lead post Contract Award.

Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely

XXXXXX

by authority of the Secretary of State for Transport

This document has been redacted under FOIA section 40 and 43.