



Department for Transport

REDACTED
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate
REDACTED

Contract Agreement Number: **TTDC0002**

Ricardo AEA.
Email: REDACTED

26 July 2023

Dear Sir/Madam,

TTDC0002

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract has been awarded via CCS RM6126. This letter and the documents listed below form a binding contract between you and this Department;
 - I. TTDC0002 Order Form and associated Schedules (including the Department's Statement of Requirements and Supplier's Tender Response)
 - II. RM6126 Call-off Terms.
2. The Contract will start on 24/07/2023 and finish by 23/01/2024 The **Firm Price** for the Contract is **£91,900.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. REDACTED is the contract manager.
4. 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:

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

Yours sincerely,
REDACTED

Commercial Relationship Manager