

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: [REDACTED]

DATE OF ORDER: 1 April 2022

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

[REDACTED]

Department of Health and Social Care

Quarry House

Leeds

LS2 7UE

Email: [REDACTED]

INVOICE CONTACT:

Accounts Receivable

Room 2S25

Quarry House

Leeds

LS2 7UE

Email: [REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Algeco UK Limited (formerly known as Elliott Group Ltd)

SUPPLIER ALLIANCE MEMBER ADDRESS:

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of [REDACTED] number 20ft shipping containers for the period from 1 April 2022 to 31 March 2023

HIRE PERIOD

The Hire Period shall be the period of twelve months from 1 April 2022

Early termination of hire of any container shall be in accordance with the basic Framework Terms.

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

PRICE AND PAYMENT: [REDACTED] (for 12 months rental excluding VAT)

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Modular Building Order Form and the provisions of the Project Contract.

BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER ALLIANCE MEMBER AGREES that they have read the Hire Terms and by signing below agree to be bound by the terms.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED], Senior Commercial Assurance Manager

Signature:

Date: 13/09/2022

[REDACTED]

For and on behalf of the Supplier Alliance Member : Algeco UK Limited (formerly Elliott Group

Ltd) Name and Title [REDACTED], Sales Operation's Director

Signature [REDACTED]

Date 13/09/2022