

Triad Group Plc
Huxley House
Weyside Park
Catteshall Lane,
Godalming
GU7 1XE

Phone: [REDACTED]
Web Site: www.dft.gov.uk

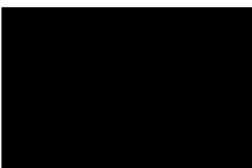
Email: [REDACTED]

Our ref: TIT0078
Date: 15/07/2021

Dear Supplier

Contract Title: GOS MAINTENANCE AND SUPPORT 2019 (Extension)
Contract Reference: T IT 0078

On behalf of the Secretary of State for Transport, I accept your quote of 12 July 2021 (embedded below) to extend the above contract until 24 October 2021 using the same Terms and Conditions as the original contract.



[REDACTED] total value of the extension is £5000 excluding VAT. The contract will expire on 24 October 2021.

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



Invoicing%20Procedures.doc

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

Please sign and return the letter via email to [REDACTED] [s@\[REDACTED\].g\[REDACTED\]k](#) at your earliest convenience.

Yours sincerely

Sent via email unsigned

[REDACTED]
Commercial Relationship Manager
Department for Transport

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of Triad

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