

Finance & Corporate Services Berkeley House, Croydon Street, Bristol, BS5 0DA XXXXXX redacted under FOIA section 40 www.gov.uk/dvsa

XXXXXX redacted under FOIA section 40 BSI Limited 389 Chiswick High Road, London, W4 4AL

1 March 2022

Dear XXXXXX redacted under FOIA section 40,

K280021676 - BSI Standards Renewal 22-27

On behalf of the Driver and Vehicle Standards Agency (DVSA), I write to accept your quote valued at £32,587.46 for the above contract. This letter and the documents listed below form a binding contract between you and the DVSA.

- 1. Your quote (£32,587.46)
- 2. The BSI terms and conditions

The contract will commence on 30 March 2022 and expire on 29 March 2027

The value of the contract is £32,587.46 exclusive of VAT. The contract will be paid in XXXXXX redacted under FOIA section 43 increments as follows:

XXXXXX redacted under FOIA section 43

You must be in receipt of a valid purchase order (PO), before commencing any work. The purchase order number will follow shortly.

Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVSA's invoicing procedures.

Send invoices to:

DVSA Accounts Payable DfT Shared Service Centre 5 Sandringham Park Swansea Vale Swansea

Helping you stay safe on Britain's roads

SA7 0EA

Alternatively, electronic invoices can be sent to: ssa.invoice@sharedservicesarvato.co.uk

Invoices received without a purchase order number will be returned to you delaying payment.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the space below and returning it to me at the email address below.

Accepted on behalf of BSI by:

XXXXXX redacted under FOIA section 40

Signature:

XXXXXX redacted under FOIA section 40

Name:

XXXXXX redacted under FOIA section 40

Role

XXXXXX redacted under FOIA section 40

Date:

01/03/2022

Yours sincerely

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

On behalf of the Secretary of State for Transport