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| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| Phone: |  |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
| Your ref: |  |
| Our ref: | PS/24/25 |
| Date: | 19 March 2024 |

REDACTED

Wavenet Ltd

Blythe Valley Park

One Central Blvd

Solihull

B908BG

**CONTRACT REFERENCE NUMBER: PS/24/25**

**CONTRACT TITLE: Provision of Screen Cloud Licences**

**FRAMEWORK REFERENCE NUMBER: RM6116 Network Services 3**

Dear REDACTED,

On behalf of the Secretary of State for Transport, I accept your proposal dated 15 March 2024for the above contract. The attached service offering set out the terms of the contract between DVLA and Wavenet Ltd for the provision of the deliverables.

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures, as referenced in embedded document below.



**Please ensure invoices are sent to Shared Services arvato (SSa) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.**

Please contact the Contract Owner REDACTED to discuss arrangements for commencement of the contract.

Please return the countersigned Call Off form as soon as possible.

Yours sincerely,

REDACTED

Category Specialist

Commercial Directorate

REDACTED@dvla.gov.uk

**By authority of the Secretary of State for Transport**