

**Bentley Advancing Infrastructure**

FAO: [REDACTED]  
Email: [REDACTED]@bentley.com |  
[Europe.orders@bentley.com](mailto:Europe.orders@bentley.com)  
SENT ELECTRONICALLY

[REDACTED]  
Group Commercial Directorate  
DEPARTMENT FOR TRANSPORT  
DIRECT LINE: [REDACTED]  
[REDACTED]@dft.gov.uk

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our Ref: **TAVI3098**

15/09/2022

Dear [REDACTED],

**Acceptance of Quotation for EMME Maintenance Subscription**

On behalf of the Secretary of State for Transport, I accept your quotation dated **08 March 2022** for EMME Corporate Membership/subscription. Quotation attached below.



EP58 - Quote  
41647340 (2).pdf

1. Subscription duration from **01 January 2022 to 31 March 2024**.
2. The firm price of the subscription is **£15,468.48** excluding VAT and cannot be exceeded, unless writing confirmation is obtained from the Department.
3. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

Via email: [SSa.invoice@dftssc.gsi.gov.uk](mailto:SSa.invoice@dftssc.gsi.gov.uk)

Or post:

Accounts Payable,  
Shared Services Arvato,  
5 Sandringham Park,  
Swansea Vale,  
Swansea  
SA7 0EA.

4. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.
5. The Contract Manager for this contract is [REDACTED] | [REDACTED]@dft.gov.uk



Please confirm your acceptance of the Conditions by signing and returning within **5 days** from the date of this Order Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

Yours sincerely

  
DfT Commercial Manager  
by authority of the Secretary of State for Transport

  
Bentley Systems UK Limited  
15 September 2022