

BOXXE LIMITEDArtemis House
YORK
North Yorkshire
YO31 7RE**CONTRACT REFERENCE NUMBER: PS/24/105****CONTRACT TITLE: Provision of Maltego Licences****FRAMEWORK REFERENCE NUMBER: RM6098 – Technology Products and Associated Services 2**Dear **Sir/Madam**

On behalf of the Secretary of State for Transport, I accept your tender dated **23 September 2024** for the above contract. The attached contract details ("Order Form") contract conditions and the Annexes set out the terms of the contract between DVLA and Boxxe Limited for the provision of the deliverables set out in the Order Form.

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 the Order Form.

Please ensure invoices are sent to Unity Business Services (UBS) 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** via **REDACTED** @DVLA.gov.uk to discuss arrangements for commencement of the contract.

Please confirm your acceptance of the Conditions by signing and returning the "Order Form" along with any requested Schedules/Annexes, within 7 days from the date of this Award 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.

The "Order Form" will be countersigned and will create a binding contract between the two named parties.

Yours sincerely,

REDACTED

Commercial Advisor

Commercial Directorate

REDACTED @dvla.gov.uk

By authority of the Secretary of State for Transport