



Our ref:
Your ref:

Procurement Delivery Lead
Lateral
8 City Walk
Leeds LS11 9AT

██████████
Transport Systems Catapult
170 Midsummer Boulevard
Milton Keynes
MK9 1BP
via email

Direct Line: ██████████

12 December 2018

OFFICIAL

Dear ██████████

**MEMORANDUM OF UNDERSTANDING BETWEEN TRANSPORT SYSTEMS
CATAPULT AND HIGHWAYS ENGLAND DATED JULY 2016
FURTHER WORK PACKAGE - 600293 - STRATEGIC ROAD NETWORK
SIMULATION PHASE3**

On behalf of Highways England, I am authorised to accept your proposal dated December 2018 for the above Project at the prices/rates quoted. This Project start date is 17.12.18 and completion date is 31.03.2020.

The authorised maximum Project cost at this time is **£590,000** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer. The remaining balance of £380,000 has to be applied for via Highways England's IDC Process in the new financial year.

██████████ is the Project Sponsor, and can be contacted direct on 0300 470 2853 to arrange a start-up meeting. Please see overleaf for invoicing information.

I will be grateful if you can sign in the space indicated on the next page and return a copy of the whole of this letter as your acceptance of this work package.

Return to: ██████████

Any queries relating to this contract should be sent to ██████████ via the email address below.

Yours sincerely

██████████
██████████

Procurement Delivery Partner

Cc: [REDACTED]
[REDACTED]
(Please save a copy to your contract file)

Invoicing information

Please note that the Project Sponsor will be contacting you shortly with a Blanket Purchase Agreement (BPA) and release number to quote on your invoices.

When submitting your invoice(s), please send to the address below:

Highways England
Accounts Payable Team
11th Floor
The Cube
199 Wharfside Street
Birmingham
West Midlands B1 1RN

Signed:

Name:

For: Transport Systems Catapult Position:

Date: