

Barrier Networks
272 Bath Street
Glasgow
G2 4JR[@dvlagovuk](https://www.gov.uk/browse/driving)

Our ref: PS/25/36

Date: 22/05/2025

CONTRACT REFERENCE NUMBER: PS/25/36
CONTRACT TITLE: PROVISION OF ONETRUST SOLUTION
FRAMEWORK REFERENCE NUMBER: G-CLOUD 14 FRAMEWORK AGREEMENT (RM1557.14)

Dear **REDACTED**,

On behalf of the Secretary of State for Transport, I accept your tender/proposal dated **19/05/2025** for the above contract. The attached contract details Order Form, contract conditions and the Annexes set out the terms of the contract between the Department for Transport and Barrier Networks for the provision of the deliverables set out in the Order Form.

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** to discuss arrangements for commencement of the contract.

Please complete the Supplier Details form at Annex **A** and return to the email address below:

REDACTED

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 Practitioner

Commercial Directorate

REDACTED

By authority of the Secretary of State for Transport

REDACTED