

Form of Order

Framework Agreement for the Supply of Track Labour (Lot 1) – Contract Ref Number Tfl00249

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE CONTRACTOR PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF THE ABOVE-REFERENCE FRAMEWORK AGREEMENT FOR THE SUPPLY OF LABOUR

- Notes: 1. Please confirm receipt of this Order immediately by email to the Company's Representative.
2. Please quote the Contract Reference Number and the Order number in all correspondence and on all Payment Applications.
3. Please address all correspondence and enquiries to the Company's Representative.

Company:	London Underground Limited
Contractor:	Morson International
Contract Reference Number:	COO TfL-00249 (BCV) 008
Order Number:	Outline Agreement 4600005310 Purchase Order No 4500439883
Order Title:	Central Line – Open Maintenance Team
Company's Representative: Address for service of notices: Telephone: Email:	REDACTED
Contractor's Representative: Address for service of notices: Telephone: Email:	REDACTED
Email to be used for notices and communications pursuant to clause 44.3	Yes / No (delete as applicable)
Order Commencement Date:	02 October 2016
Order Completion Date:	31 March 2017
Order Specification:	As per RFQ COO TfL-00249 (BCV) 008
Order Programme:	As per RFQ COO TfL-00249 (BCV) 008
Order Price (exclusive of VAT):	As per pricing schedule submitted under RFQ BCV 008
The Contractor's professional indemnity insurance shall be:	As stated in Clause 15.2(c)
Bond required pursuant to clause 28.1	Yes / No
Parent company guarantee required pursuant to clause 28.1:	Yes / No
The following Contractor Personnel are Key Personnel:	As per Framework Agreement
The Contractor's total liability to the Company under Clause 19 is:	As per Framework Agreement
Additional Comments/Special Instructions:	n/a