



Department for Transport

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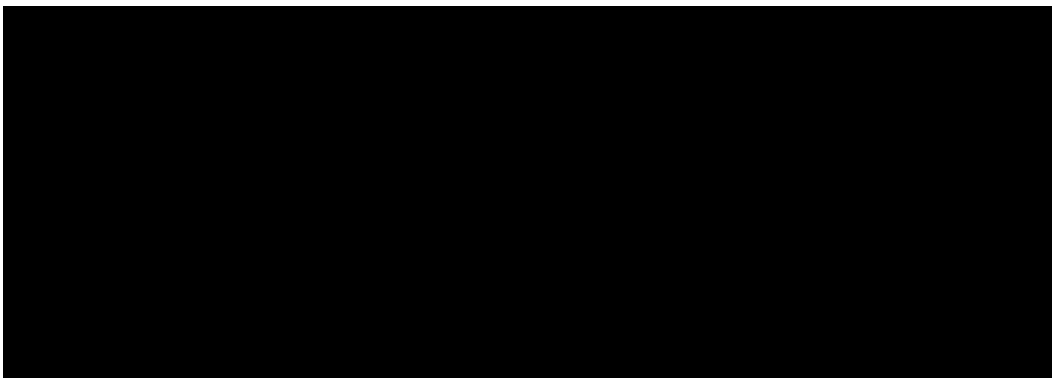
Dear Supplier

Contract Title – Provision of SAP Employee Central Payroll Tenant

Contract Ref TIT0301 [REDACTED]

On behalf of the Secretary of State for Transport we accept your quote - 018264000021 / Case 3061843922 as set out within the order form and shown below:

SAP Reference No.018264000021



The total contract value is £31,116.44 excluding VAT. The period of the contract will commence on 21 September 2021 and expire on 20 September 2022.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures embedded below:



SSA%20Invoice%20
Guidance%20V2.doc

Any variation to the above shall not be without the written agreement of the Authority. If you have any queries regarding this order please contact me.

[REDACTED]
[REDACTED]

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning a signed electronic copy of the letter to me via email to

[REDACTED]

I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

[REDACTED]
**Commercial Relationship Manager
Department for Transport**

[REDACTED]
On behalf of the Secretary of State for Transport

