



Department
for Transport

[REDACTED]
Green Park Interim & Executive Limited

[REDACTED]
Commercial Relationship Manager
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London SW1P 4DR
Direct line: [REDACTED]
[REDACTED]

Web site: www.dft.gov.uk

Friday, 10 August 2018

Dear David

DfT Reference: P4055200

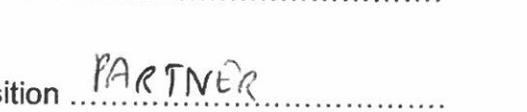
Provision of personnel to support East West Rail Western Section

1. On behalf of the Secretary of State for Transport, this contract for Green Park Interim & Executive Limited, to carry out the role of sourcing personnel to support East West Rail Western section
2. The Price for this contract is £600,000 excluding VAT.
3. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

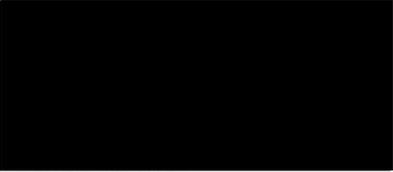
*Accounts Payable,
Shared Services Arvato,
5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA.*

4. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

If you are content to enter into a binding contract please sign and return a copy of this letter, along with signed contract and call-off terms which form the binding contract.

Sig 
Name 
Position PARTNER
Date: 10.8.18

Yours sincerely,



By authority of the Secretary of State for Transport