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Cabinet Office

REDACTED

- 1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier's

- be £39,996.00 (excluding VAT)
 - response at Annex 4. Where there is conflict Annex 3 shall take precedence.
 - 1.4. The Term shall commence upon the 23rd May 2019 (the "Start Date") and the Expiry Date shall be 30th of March 2020. There is no option to extend.
 - 1.5. The address for notices of the Parties are:

Contracting Authority

Crimson Hexagon REDACTED

Supplier

OFFICIAL

OFFICIAL

9th Floor, The Capital, Old Hall Street, Liverpool. L3 9PP

T 0345 010 3503 E info@crowncommercial.gov.uk

www.gov.uk/ccs

Crown Commercial Service

Date: 23/05/2019

Contract Reference: REDACTED

Dear Sir/Madam,

Crimson Hexagon

Attn: REDACTED

REDACTED

REDACTED

Award of contract for the Provision of STA for Crimson Hexagon

Following your proposal for the provision of *licensing for Crimson Hexagon* to *Cabinet Office* (The Contracting Authority) we are pleased to award this contract to you.

This letter (Award Letter) and its Annexes set out the terms of the contract between Cabinet Office as the Contracting Authority and *Crimson Hexagon* as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the "Conditions"). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

1. For the purposes of the Agreement, the Contracting Authority and the Supplier agree as follows:

1.1. The Services shall be performed at the Contracting Authority's premises: REDACTED 1.2. The charges for the Goods/Services shall be as set out in Annex 2. The total contract value shall

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Crown Commercial Service

9th Floor, The Capital, Old Hall Street, Liverpool. L3 9PP T 0345 010 3503 E info@crowncommercial.gov.uk

www.gov.uk/ccs

Attention: **REDACTED**

Email: **REDACTED**

Attention: **REDACTED** Email: **REDACTED**

1.6. The following persons are Key Personnel for the purposes of the Agreement: 1.6.1. For the Supplier:

Name	Title/Role for the Supplier
REDACTED	REDACTED

1.7.2 For the Contracting Authority:

Name	Title/Role for the Contracting Authority
REDACTED	REDACTED

2. Payment

2.1. All invoices must be sent, quoting a valid purchase order number (PO Number), to: **REDACTED.** Within 10 working days of receipt of your countersigned copy of this letter, the Contracting Authority will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Contracting Authority contact (i.e. Contract Manager). Non-compliant invoices will be returned, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact REDACTED

3. Liaison

For general liaison your contact will continue REDACTED

Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to **REDACTED** at the above address **within 7** days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the Contract Reference number above in any future communications relating to this Contract. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Thank you for your cooperation.

Yours faithfully,

Signed for and on behalf of *Cabinet Office* ("the Customer") Name: **REDACTED**

Job Title: **REDACTED**

OFFICIAL

OFFICIAL

Crown Commercial Service

9th Floor, The Capital, Old Hall Street, Liverpool. L3 9PP T 0345 010 3503 E info@crowncommercial.gov.uk

www.gov.uk/ccs

Signature: **REDACTED**

Date: **REDACTED**

We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of *Crimson Hexagon* ("the Supplier")

Name: **REDACTED** Job Title: **REDACTED** Signature: **REDACTED** Date: **REDACTED**

OFFICIAL