

Schedule 1 - Contract including draft Order Form and Contract Conditions

Order Form

1. Contract Reference	PS/23/139	
2. Date	23rd October 2023	
3. Buyer	<i>Driver and Vehicle Licensing Agency (DVLA)</i> <i>Longview Road</i> <i>Morriston</i> <i>Swansea</i> <i>SA6 7JL</i>	
4. Supplier	<i>Treehouse Software, Inc.</i> <i>2605 Nicholson Road</i> <i>Suite 1230</i> <i>Sewickley, PA 15143</i> <i>USA</i> <i>Certificate of Incorporation</i> <i>Registration number: 823844</i>	
5. The Contract	<p>The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any Annexes</p> <p>Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions.</p> <p>In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.</p> <p>Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.</p>	
6. Deliverables	Services	DVLA require the provision of Treehouse Software DPS, N20 and N20/3GL Support & Maintenance (Provision of the basic Treehouse Software Inc Product Support Policy).
7. Specification	<p>The specification of the Deliverables is as set out in the specification below</p> <p style="text-align: center;">PS-23-139 • Specification V1.0.pdf</p>	

8. Term	<p>The Term shall commence on 1/1/2024 and the Expiry Date shall be 31/12/2025 unless it is otherwise extended or terminated in accordance with the terms and conditions of the Contract.</p> <p>There are no extension options with this contract.</p>								
9. Charges	<p>The Charges for the Deliverables shall be as set out in the pricing schedule below:</p> <p>Appendix A• Pricing schedule.xlsx</p>								
10. Payment	<p>You must be in possession of a written purchase order/orders (PO), before commencing any work, or supplying any goods, under this contract. The PO/POs for this contract will follow shortly after formal award of the Contract. All invoices submitted to the Department must quote a valid PO number and be submitted in accordance with the Buyer's Invoicing Procedures, embedded below:</p>								
11. Buyer Authorised Representative(s)	<p>For general liaison your contact will be:</p> <p>REDACTED via REDACTED@DVLA.gov.uk</p>								
12. Address for notices	<table> <tr> <td>Buyer:</td><td>Supplier:</td></tr> <tr> <td>Commercial Directorate C2 West DVLA Swansea SA6 7JL</td><td>Treehouse Software, Inc. 2605 Nicholson Road Suite 1230 Sewickley, PA 15143 USA</td></tr> <tr> <td>Attention: REDACTED</td><td>Attention: REDACTED</td></tr> <tr> <td>Email: REDACTED @dvla.gov.uk</td><td>Email: REDACTED@treehouse.com</td></tr> </table>	Buyer:	Supplier:	Commercial Directorate C2 West DVLA Swansea SA6 7JL	Treehouse Software, Inc. 2605 Nicholson Road Suite 1230 Sewickley, PA 15143 USA	Attention: REDACTED	Attention: REDACTED	Email: REDACTED @dvla.gov.uk	Email: REDACTED @treehouse.com
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Email: REDACTED @dvla.gov.uk	Email: REDACTED @treehouse.com								
13. Key Personnel	N/A								
14. Procedures and Policies	<p>For the purposes of the Contract, all applicable procedures and policies are outlined below, starting on page 4.</p>								
15. Additional Terms	N/A								

Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer
Name: REDACTED President	Name: REDACTED Category manager – Software, Telephony & Networks
Date: October 16, 2023	Date: October 23rd, 2023
Signature: REDACTED	Signature: REDACTED