

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: MBS-05958-2020

DATE OF ORDER: 1 April 2021

THE ADDITIONAL CLIENT: Department of Health and Social Care

THE ADDITIONAL CLIENT CONTACT:

[REDACTED]
Department of Health and Social Care
Quarry House
Leeds
LS2 7UE
Email: [REDACTED]

INVOICE CONTACT:

Accounts Receivable
Room 2S25
Quarry House
Leeds
LS2 7UE
[REDACTED]

THE SUPPLIER ALLIANCE MEMBER: Wernick Buildings Ltd

SUPPLIER ALLIANCE MEMBER ADDRESS:

Molineux House
Russell Gardens
Wickford
Essex.
SS11 8QG

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of 150 shipping containers for the period from 1 April 2021 to 30 September 2021

HIRE PERIOD

The Hire Period shall be the period of six months from 1 April 2021

Extension periods are agreed in accordance with paragraph 5.4 of the Hire Terms

PRICE AND PAYMENT: [REDACTED]

Payment Method: BACS

Invoicing and Payment

The Supplier Alliance Member shall issue invoices monthly and the Additional Client shall pay the Supplier Alliance Member within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Modular Building Order Form and the provisions of the Project Contract.

BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER ALLIANCE MEMBER AGREES that they have read the Hire Terms and by signing below agree to be bound by the terms.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED]

Signature: [REDACTED]

Date: 27 April 2021

For and on behalf of the Supplier Alliance Member : Wernick Buildings Ltd

Name and Title [REDACTED]

Signature [REDACTED]

Date 05/05/2021

For and on behalf of the Additional Client: DHSC

Name and Title [REDACTED]

Signature [REDACTED]

Date: 11 May 2021