

Annex A

PROJECT CONTRACT HIRE TERMS – MODULAR BUILDING ORDER FORM

ORDER REFERENCE: [REDACTED]

DATE OF ORDER: 1 April 2022

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:

Invoices will be sent to DHSC Finance Operations team at the [REDACTED]  
email address quoting the Purchase Order Number.

THE SUPPLIER ALLIANCE MEMBER: M-AR

SUPPLIER ALLIANCE MEMBER ADDRESS:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER ALLIANCE MEMBER ACCOUNT MANAGER: [REDACTED]

THE DELIVERABLES:

Rental of [REDACTED] X 20ft shipping containers for the period from 1 April 2022 to 31 March 2023  
including collection

HIRE PERIOD:

The minimum Hire Period shall be the period of two months from 1 April 2022

Early termination of hire of any container shall be in accordance with the basic Framework Terms.

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

PRICE AND PAYMENT: [REDACTED] (for the period of twelve months excluding VAT)

Payment Method: BACS

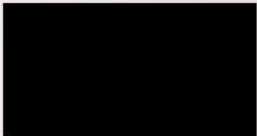
#### Invoicing and Payment

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.

For and on behalf of the Additional Client: DHSC

Name and Title: [REDACTED] Senior Commercial Assurance Manager at DHSC

Signature:

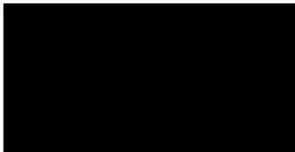


Date: 01 June 2022

For and on behalf of the Supplier Alliance Member: M-AR

Name and Title: [REDACTED] – Operations Director

Signature:



Date: 31<sup>st</sup> May 2022