

SIMUL8 Corporation,  
Clockwise Offices,  
77 Renfrew Street,  
Glasgow,  
G2 3BZ.

Phone: [REDACTED]  
Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Via Email - [REDACTED]

Our ref: TIT0275  
Date: 23/06/2021

Dear Supplier

**Contract Title: Simul8 Licence Support**  
**Contract Reference: T IT 0275**

On behalf of the Secretary of State for Transport, I accept your quote dated 16 June 2021 for Simul8 licence support. This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The attached Department for Transport short form terms and conditions
2. Your quote dated 16 June 2021 (embedded below).



The contract will commence on 27 July 2021 and expire 26 July 2023 with the option to extend for 24 months in 2x12 month increments. DfT have the option to terminate the contract without cause providing a 30-day written notice.

The total contract value is up to £40,000 with an initial commitment to spend £16,200 excluding VAT. The DfT are under no obligation to utilise the full value of the contract.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Invoicing%20Procedures.doc

Please contact the [REDACTED]  
[REDACTED] to discuss arrangements for commencement of the contract.

Please sign and return the letter via email to [REDACTED] at your earliest convenience.

Yours sincerely

*Sent via email unsigned*

[REDACTED]  
**Commercial Relationship Manager  
Department for Transport**

[REDACTED]  
**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of Simul8  
by:-

Signature:

Name:

Capacity:

Date:

