

Software One Ltd
The Hawk Business Park
Hawkhills
Easingwold
York
YO61 3FE

Web Site: www.dft.gov.uk

Via email to: [REDACTED]

Our ref: TIT0372
Date: 17/06/2022

Dear Supplier

CONTRACT: TIT0372 Microsoft ESA overspend

On behalf of the Secretary of State for Transport the Department for Transport wish to put in place a supplementary contractual agreement to allow for the take up of additional funds to allow for the fulfilment of the Microsoft ESA service provided by you to the department.

This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions as referenced in the original Microsoft ESA contract TIT0030



DFT Microsoft EA Call
Off Order Form - Sign

2. this direct award will provide additional funds to allow the fulfilment of DfT's Microsoft ESA order along with the Azure consumption up to 31/05/2023

The contract will commence on 22 June 2022 and will expire on 31 May 2023.

The total contract value is up to £500,000 excluding VAT.

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
Procedures.doc

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

Please sign and return the letter via email at your earliest convenience.

Yours sincerely

[REDACTED]

[REDACTED]
**Procurement Business Partner
DfT Managed Service Team
Department for Transport**

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

Accepted for and on behalf of Software One Ltd by:-

Signature:

Name:

Capacity:

Date:

[REDACTED]