

For the attention of [REDACTED]

Our ref. 33371

(Contractor Name Acumen Waste Services Limited)

Date: 10th August 2021

Dear [REDACTED],

Ref: 33371

Project Title: [REDACTED] - Management of Waste Returned to UK

I am pleased to inform you that the Environment Agency hereby accepts your tender in respect of the above call off contract from the National Repatriation of Waste Shipments Framework. The contract shall be carried out in accordance with the attached Project Form dated 16th July 2021.

The costs for this contract will be reimbursed at the rates set out in the Project Form for completed tasks.

The contract shall commence on 11/08/2021 and shall conclude on 31/03/2022.

A copy of the final Project Form is attached, please sign and return the form via Bravo to confirm receipt and accept the contract offer.

The purchase order number for this is included on the Project Form. We will require you to quote this number, together with Contract Reference ECM_62117 on all invoices for this project to ensure timely payment. Electronic invoices should be submitted to: APinvoices-ENV-U@gov.sscl.com

Invoices not containing the correct Purchase Order number will mean we are unable to process them and they will be returned to you.

Please liaise with the project manager, [REDACTED]
[REDACTED] regarding the commencement of this contract.

The contract will be governed by the National Repatriation of Waste Shipments Framework Terms and Conditions as contained and agreed in the Framework Agreement.

Yours sincerely,

[REDACTED]

[REDACTED]

Senior Commercial Officer

Phone: [REDACTED]

[REDACTED]

Environment Agency
Manley House
Exeter