

Merkle UK Three Limited
10 Triton Street, London
NW13BF

Contract Agreement Number
K280021562

13 October 2021

Dear Team

**Google Analytics 360 (Premium) TO THE DVSA UNDER the Crown
Commercial Service G-Cloud 12 Framework RM1557.12.**

1. On behalf of the Secretary of State for Transport, I'm pleased to award the above contract under the terms and conditions of the **FRAMEWORK RM1557.12**. This letter and the document listed below form a binding contract between you and this Department.

- I.* The terms and conditions for Framework reference RM1557.12
- II.* The Order Form

2. 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 advised. Invoices submitted to the Department **must also quote the PO number** and must be submitted as directed **in the PO to:**

***Accounts Payable,
Shared Services arvato,
5 Sandringham Park,
Swansea Vale,
Swansea SA7 0EA***

Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.

3. To assist the payment process please provide drafts of the invoice due to be submitted to XXXXXX prior to submission.

4. Please acknowledge receipt of this letter via the DfT portal and contact the Contract Manager XXXXXX on telephone number XXXXXX, email XXXXXXXX, to discuss arrangements for commencement of the Contract.

Yours sincerely,

XXXXXXXXXX

by authority of the Secretary of State for Transport

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