

[REDACTED]
SAP (UK) Ltd
Clockhouse Place
Bedfont Road
FELTHAM
Middx.
TW14 8HD

Dear Mr [REDACTED]

DVLA
Longview Road
Morrison
Swansea SA6 7JL
Phone: 01792 788272
Web Site: www.dft.gov.uk
Your ref: 11083867
Our ref: PPRO 004/059/015
Date: 18/12/2017

Contract Reference: PPRO 004/059/015

Annual SAP BPC Licence Fee & Support

On behalf of the Secretary of State for Transport we accept your quote reference 11083867 for maintenance and support for BPC Software Licensed from SAP for the Department for Transport [DfTc]. I am now writing to formally accept your quotation for £116,849 (exc VAT)

The period of the contract will be 1 Year commencing on 1 January 2018 and expiring on 31 December 2018.

Your **invoice** should be submitted to the DfT Shared Services Centre, Finance & Procurement, 5, Sandringham Park, Swansea Vale, SWANSEA SA7 0EA which are embedded below. [REDACTED] will shortly advise you of a NEW Purchase Order reference number.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures,



Annex 5 - Invoicing
Procedures.doc

Any variation to the above shall not be without the written agreement of the Authority. If you have any queries regarding this order please contact me.

Please contact the Contract Owner [REDACTED] Business Intelligence, 4/33 GMH, Great Minster House, 33 Horseferry Road, London, SW1P 4DR telephone [REDACTED]
[REDACTED]

[REDACTED] acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me at the above address or a scanned copy via email.

I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

 **Business Partner**
Department for Transport
Swansea (DVLA)
Liz.davies@dft.gsi.gov.uk
On behalf of the Secretary of State for Transport

Accepted for and on behalf of SAP UK Limited
by:-

Signature:

Name:

Capacity:

Date: