



Department for Transport

Everest Software L.P.
d/b/a Sherpa Software Partners, L.P.
456 Washington Avenue, Suite 2
Bridgeville, PA 15017

Commercial Directorate
DVLA
Longview Road
Morrison
Swansea SA6 7JL
Phone: [REDACTED]
Web Site: www.dft.gov.uk
Your ref:

Via email

[REDACTED]@sherpasoftware.com
[REDACTED]@sherpasoftware.com

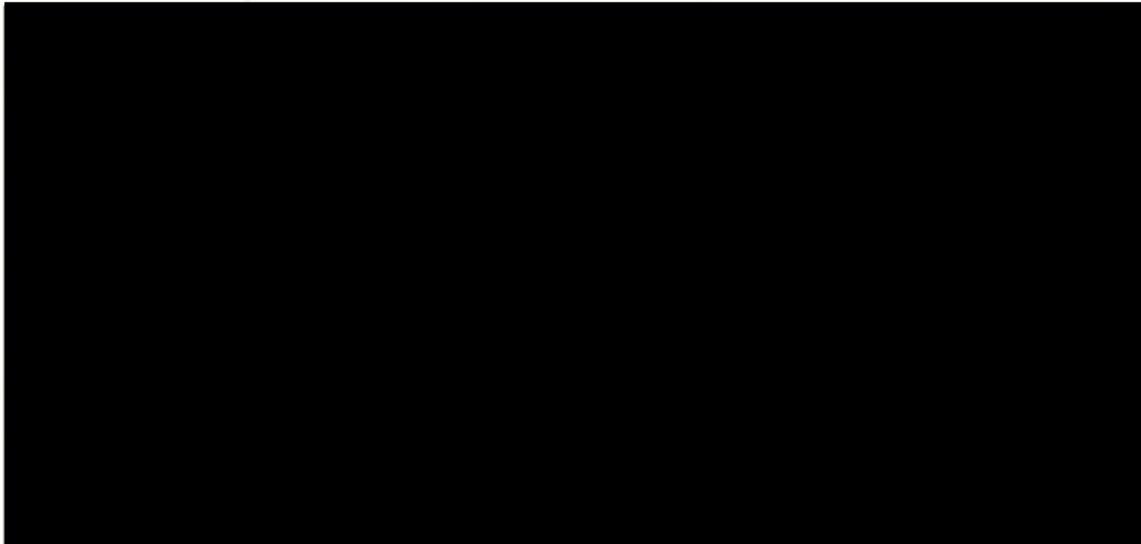
Our ref: T IT 0119
Date: 07/11/2019

Dear Supplier,

T IT 0119 – SHERPA ALTITUDE FOR EXCHANGE SUPPORT PLAN

On behalf of the Secretary of State for Transport, I accept your quote dated 17 October 2019 under Department of Transport short terms and conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The DFT short terms and conditions.
<https://www.gov.uk/government/publications/short-form-terms-and-conditions>
2. Your proposal dated 17 October 2019 for the following licences:



Grand Total	\$32,803.00
-------------	-------------

To note payment will be at the exchange rate as noted on your quotation dated 17 October 2019.

The period of the contract will be for a period of 1 year commencing on 13 November 2019 and expires on 12 November 2020 with the option for the Department for Transport to extend for a further 12 months.

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.



SSA%20Invoice%20
Guidance%20V2.doc

Please contact the Contract Owner P [REDACTED] on telephone number [REDACTED] or via email [REDACTED]@[dfat.gov.uk](mailto:dfat@dfat.gov.uk) to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning via email to [REDACTED]@dfat.gov.uk.

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[REDACTED]@dfat.gov.uk

On behalf of the Secretary of State for Transport

Accepted for and on behalf of Everest
Software L.P. d/b/a Sherpa Software
Partners, L.P

by:-

Signature:

Name:

Capacity:

Date: