



# Department for Transport

7<sup>th</sup> Sense Research UK Limited

\*Sent Electronically\*

[REDACTED]  
Commercial Relationship Manager  
Department for Transport  
Group Commercial Directorate  
Great Minster House  
Horseferry Road  
London SW1P 4DR

[REDACTED]  
Contract Agreement Number: **TFTS3011**

25 September 2024

Dear Sir/Madam,

## **TFTS3011**

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is Directly Awarded for the provision of Phase 2 of the work as stated in the original Statement of Requirements for TFTS1018.
2. The Contract will start on 01/10/2024 and finish by 30 September 2025. The **Firm Price** for the Contract is **£344,147.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract manager
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:  
  
[REDACTED]
5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely

[REDACTED]  
Commercial Relationship Manager