

Our ref: 2-102  
Your ref:

SPATS Framework  
Highways England  
The Cube  
199 Wharfside Street  
Birmingham, B1 1RN

**Turner & Townsend**  
via email

Direct Line: **Redacted**

**20<sup>th</sup> December 2017**

## OFFICIAL

Dear Sir/Madam

### **SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK Lot 2 – Commercial Services**

**2-102 RIP Commercial - Redacted**

On behalf of Highways England, I am authorised to accept your proposal submitted on **29<sup>th</sup> September 2017** for the above Package Order at the prices/rates quoted. This Package Order start date is **1<sup>st</sup> October 2017**, and completion date is **31<sup>st</sup> March 2018**.

The authorised maximum Package Order cost is **£62,549.55** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

**Redacted** is the Project Sponsor, and can be contacted direct on **Redacted** to arrange a start-up meeting. Please see overleaf for invoicing information.

Any queries relating to this contract should be sent to the Lot 2 Manager **Redacted**, or the SPATS Framework Procurement team via the email address below.

Yours faithfully

**Redacted**

Lot 2 Procurement Team

Email: [Spats\\_Framework\\_Lots2to6@highwaysengland.co.uk](mailto:Spats_Framework_Lots2to6@highwaysengland.co.uk)

Cc: **Redacted** (via email, please save a copy to your contract file)

### Invoicing information

Please note that the Project Sponsor will be contacting you shortly with a release number to quote alongside the Blanket Purchase Agreement (BPA) number on your invoices.

1. When you report the value of completed work each month we will give you a receipt number.
2. Please quote both the release number and the monthly receipt number on your invoice to ensure prompt payment.
3. When submitting your invoice(s), please include the following information:

Invoice Address:	Invoice Details:	
Highways England Accounts Payable Team 11 <sup>th</sup> Floor The Cube 199 Wharfside Street Birmingham West Midlands B1 1RN	Contract Number:	2015/S 160-293835
	Package Order Number:	2-102
	Project Sponsor:	<b>Redacted</b>
	Cost Centre:	3026
	Project Number (PIN):	560863