



Department for Transport

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

Group Commercial Directorate
Department for Transport (DfT)
33 Horseferry Road
Westminster
London
SW1P 4DR

Our ref: T IT 0331
Date: 20/12/2021

Dear Supplier

Contract Title – Provision of SAP Assurance Consultancy
Contract Ref - TIT0331 (Aligned to TIT0133)

On behalf of the Secretary of State for Transport we accept your quote reference as set out within the Order Form 3061915563 imbedded below and set out underneath:

The total contract value is £345,450.00 excluding VAT. The period of the contract will commence on 10 January 2022 and expire on 10 January 2023.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures embedded below:



SSA%20Invoice%20
Guidance%20V2.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 acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning a signed electronic copy of the letter to me via email to

[Redacted]

Yours sincerely

Sent via email unsigned

[Redacted]

[Redacted]

On behalf of the Secretary of State for Transport