

Pluralsight LLC

Mob: [REDACTED]  
Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our ref: TRGA3322

Date: 23/10/2023

Dear Supplier,

**Contract Award - Contract Number & Title: TRGA3322 Pluralsight Licences**

On behalf of the Secretary of State for Transport, I accept your proposal ref Q-37334 under the Terms and Conditions set out in the Skills and SSO Order Form.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Terms and Conditions of the Skills and SSO Order Form
2. Your Quotation, Ref Q-37334
3. This Award Letter.

The contract will commence on 01 November 2023 and expire on 31 October 2024 with an option for the Department to extend by 2 x 12-month periods. The total value of this contract is \$35,940 exc VAT which is for the first years provision.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:



Please [REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by

[REDACTED]

Yours sincerely

*Sent via email unsigned*

[REDACTED]  
**Commercial Relationship Manager  
Department for Transport  
Swansea (DVLA)**

[REDACTED]  
**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of Pluralsight  
LLC

**by:-**

[REDACTED]

[REDACTED]

[REDACTED]

Date