

[REDACTED]  
tenders@uk.cdw.com

**Commercial Directorate**

DVLA  
Longview Road  
Morrison  
Swansea SA6 7JL  
Phone: 01792 788272  
Web Site: www.dft.gov.uk

Your ref:

Our ref: PPRO 004/047/137

Date: 19 December 2016

[REDACTED]

**PPRO 004/047/137 – INTERACTIVE SCREENS AND ANCILLARY EQUIPMENT**

On behalf of the Secretary of State for Transport, I accept your quote dated 9 December 2016 under the terms and conditions of the Technology Products 2 Crown Commercial Framework RM 3733. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM3733
2. The Department's Request for Proposal letter dated 29 November 2016.
3. The Department's Call Off Agreement.
4. Your quote dated 9 December 2016.

The period of the contract will commence on 28 December 2016 and expiring on approx. 27 December 2018 with an option to extend for a further 1 + 1 years.

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.



Annex 5 - Invoicing  
Procedures.doc

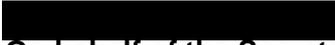
Please contact the Contract Owner [REDACTED] on telephone number [REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me at the above address.

Yours sincerely

*Sent via email unsigned*

  
**Procurement Business Partner  
Department for Transport  
Swansea (DVLA)**

  
**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of CDW Ltd by:-

Signature:

Name:

Capacity:

Date: