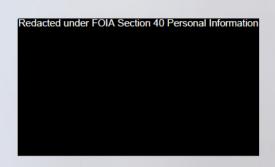
7th March 2025

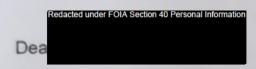
Our ref: NNR19-0176

Your ref: -



Natural England County Hall Worcester WR5 2NP





Ref: NNR19-0176

Title: Request for Quotation for Lindesfarne upgrade of the solar PV system

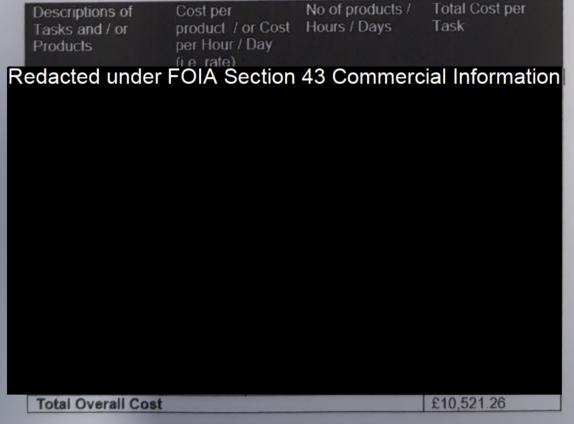
I am pleased to inform you that Natural England hereby accepts your Response dated [insert date] in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter

Our Request for Quotation dated: 13/02/2025 Your response email received: 28/02/2025

Clarification Dated: 05/03/2025

The price for this contract is as follows:



These prices remain fixed for the duration of the contract.

The contract is awarded for a period of less than one month, from 10/03/2025 to 31/03/2025.

There are no extensions available.

Shared Services Connected Limited will issue you with an electronic purchase order number.

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to Natural England: APinvoices-NEG-U@gov.sscl.com

Redacted under FOIA Section 40 Personal Information

Alternatively, you may post to: Shared Services Connected Limited PO Box 790 Newport NP10 8FZ

We will require you to quote your Purchase Order number on all invoices to ensure timely payment.

Invoices not containing the correct Purchase Order number will not be processed and returned to you. The agreed terms & conditions governing this contract, as contained within the original request for quotation, shall apply to the Purchase Order.

Redacted under FOIA Section 40 Personal Information

The contract reference and title given above should be quoted on all correspondence.

Please acknowledge receipt of this letter and confirm your acceptance by completing the box below and returning to the authority.

Yours sincerely,

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