Contract Charges (including any applicable discount(s), but excluding VAT):	The Customer shall pay the Supplier the sum of £112,718.75 for delivery of these Services. For the avoidance of doubt, the Contract Charges shall be inclusive of all third-party costs.
Insurance Requirements	**Insurance** (Clause 19 of the Contract Terms)
Liability Requirements	**Suppliers limitation of Liability** (Clause 18.2 of the Contract Terms);
Customer billing address for invoicing:	All invoices should be sent to should be sent to ap@uksbs.co.uk or Billingham (UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF)

GDPR	Please see Contract Terms Schedule 7 (Processing, Personal Data and Data Subjects).

FORMATION OF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier:

Name and Title: [redacted]

Signature: [redacted]

Date: 22nd January 2021

For and on behalf of the Customer:

Name and Title: [redacted]

Signature: [redacted]

Date:
25th January 2021

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