

FAO: [REDACTED]

Our ref: [REDACTED]

Date: 30/09/2022

Dear [REDACTED],

Ref: [REDACTED]

Title: Viability of developing a screening tool to assess non-standard bioaccumulation potential of chemical substances in aquatic and terrestrial wildlife

I am pleased to inform you that the Environment Agency hereby accepts your tender dated 16 September 2022 in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter

Our Request for Quotation including conditions of contract dated: 22 August 2022

Your response received dated: 16 September 2022

The price for this contract is fixed and as follows:

ACTIVITY	COST
Staff cost	£17,865
Travel -Std-class travel for two to Kick-off meeting at Funder (assume Bristol)	£122
Total	£17,987

These price will remain fixed for the duration of the contract.

The contract is awarded for a period of 5 months, from 03 October 2022 to 24 February 2023.

[REDACTED] will issue you with an electronic purchase order number. We will require you to quote this on all invoices to ensure timely payment.

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to [REDACTED]

Alternatively, you may post to:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Invoices not containing the correct Purchase Order number will mean we are unable to process them and they will be returned to you.

This contract will be managed on behalf of the Environment Agency by [REDACTED]  
[REDACTED] The contract reference and title given above should be quoted on all correspondence.

The contract will be governed by the Environment Agency Conditions of contract as contained within the original request for quotation.

Please acknowledge receipt of this letter and confirm your acceptance by return.

Yours faithfully,

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Receipt and acceptance of award for the above contract, as per the Environment Agency's award letter of 30/09/2022 acknowledged for supplier name by:

Name:

Signature:

Date: