

Wood PLC 3rd Floor 11 Westferry Circus Canary Wharf London E14 4HD Our ref: ENV0004086C Your ref: Date: 01/12/21

Ref: ENV0004086C Title: Water Benefit Update

I am pleased to inform you that the Environment Agency hereby accepts Wood's tender dated November 16th, 2021 in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter Our Request for Quotation dated: 22/10/21 Your response received dated: 16/11/21

The price for this contract is as follows: (enter pricing model you have used, as completed by the supplier)

ACTIVITY	DUE DATE	COST
Staff costs	31/03/22	£39,477.75
Total	31/03/22	£39,477.75

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

The contract is awarded for an initial period of four months, from December 2021 to March 2022, extension options available, subject to business requirement, performance and price. All extension requests and subsequent prices will be agreed in writing by both parties.

The Purchase Order number is forthcoming. We will require you to quote this on all invoices to ensure timely payment. Invoices should be sent to:

SSCL Environment Agency

OFFICIAL



PO BOX 797 Newport Gwent NP10 8FZ

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

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

The contract will be governed by the terms and conditions as contained within the original request for quotation.

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

Best,



Receipt and acceptance of award for the above contract, as per the Environment Agency's award letter of 01/12/21 acknowledged for supplier name by:

Name:		
Signature:		
Date: 01/12	2/21	

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