

Department for  
**Transport**

██████████  
Rail Delivery Group  
2<sup>nd</sup> Floor,  
200 Aldersgate Street,  
London  
EC1A 4HD

Dear ██████████

**PPRO 004/055/144 Historic & Lennon Data Extracts**

On behalf of the Secretary of State for Transport, I accept your proposal as identified on 16 August 2017 and under the Department for Transport short terms and conditions. This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport short terms and conditions
2. Your Proposal date 16 August 2017.

The contract will commence on 20 August 2017 and expire 19 August 2020 with a further 2 Years option for the Department for Transport to Extend on an annual basis.

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.



SSA.doc

Please contact ██████████ Tel: 020 7944 ██████████ or by email:  
██████████@[dfat.gsi.gov.uk](mailto:dfat.gsi.gov.uk). Please contact Pankaj to initiate the processes.

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

**Commercial Directorate**

DVLA  
Longview Road  
Morrison  
Swansea SA6 7JL

Phone: ██████████

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Your ref:

Our ref: PPRO 004/055/144

Date: 16 August 2017

Accepted for and on behalf of Rail  
Delivery Group by:-

Signature: ██████████

Name: ██████████

Capacity: Head of Finance & Assurance

Date: 17<sup>th</sup> August 2017