



JOHN BATES SERVICES
1 Pickler's Hill,
ABINGDON
OX14 2BA

ElandHouse,
Bressenden Place,
London,
SW1E 5DU
19th May 2011

Dear John

Contract Number – 0075 HS2 Model Development Services

I am writing to accept your tender dated 9th May for the provision of HS2 Model Development Services to High Speed Two (HS2) Limited ('the company'). This letter and the documents listed below form a binding contract between John Bates Services ('the Supplier') and the company:

- John Bates Services tender of 6th May
- HS2 Ltd's tender specification HS2 Model Development Services to HS2 Ltd of 14th April 2011
- HS2 Ltd's ITT clarifications as disseminated during the tender
- HS2 Ltd's Terms and Conditions
- HS2 Ltd's Contract Expense Reimbursement policy
- HS2 Ltd's supplier bank details form

This contract will commence on a date to be agreed with the project manager and shall be completed 8 weeks from commencement.

Brian Turner will project manage the work on behalf of HS2 Ltd.

The contract price will be £21,505 excluding VAT. This amount shall not be exceeded without the written authority of the undersigned. For the avoidance of doubt we do not require the additional capacity studies.

Your invoices should be sent to Accounts Payable, ElandHouse, Bressenden Place, London, SW1E 5DU or e-mail HS2accountspayable@hs2.gsi.gov.uk.

I would be grateful if you would complete the attached supplier details form and acknowledge receipt of this letter, returning it to Nick Seaward (nick.seaward@hs2.gsi.gov.uk).

Yours sincerely,

Alison Munro

Alison Munro
Chief Executive