JMS Specialist Joinery Ltd

Unit B Bourne End

Kineton Road

Southam

CV47 0NA 27th January 2021

For the attention of Mr J Gould

Dear Sirs,

# Re: 25 Cannon Street, London EC4

We enclose herewith our Order No 32909 for the supply of joinery at the above.

All timber based products for this project are to be accredited as either FSC 100% or FSC 70% mix and are to have full chain of custody.

We trust this is self-explanatory but, should you have any queries, please contact the undersigned.

Yours faithfully,

Simon Thorpe

cc R C Hayhoe

 M O’Brien

 M Robinson

 J Hayhoe

 D Singh

 P Bennett

JMS Specialist Joinery Ltd

Unit B Bourne End

Kineton Road

Southam

CV47 0NA 27th January 2021

Order No. 32909

# Re: 25 Cannon Street, London EC4

To supply joinery at the above, all as the documentation detailed below and the enclosures listed therein (copies of which are attached):-

1. Our emailed invitation to tender dated 05.10.19 (and the enclosures listed therein).
2. Our emailed invitation to tender addendum Nr 1 dated 06.10.19 (and the enclosures listed therein)
3. Our emailed invitation to tender addendums Nr 2’s dated 07.10.19 (2 nr)

 (and the enclosures listed therein)

1. Our emailed invitation to tender addendum Nr 3 dated 09.10.19 (and the enclosures listed therein)
2. Our emailed invitation to tender addendum Nr 5 dated 31.10.19 (and the enclosures listed therein)
3. Our emailed invitation to tender addendum Nr 6 dated 13.11.19 (and the enclosures listed therein)
4. Our emailed invitation to tender addendum Nr 7 dated 15.11.19 (and the enclosures listed therein)
5. Our emailed invitation to tender addendum Nr 10 dated 03.12.19 (and the enclosures listed therein)
6. Our emailed invitation to tender addendum Nr 12 dated 05.03.20 (and the enclosures listed therein)
7. Our emailed invitation to tender addendum Nr 13 dated 10.06.20 (and the enclosures listed therein)
8. Our emailed invitation to tender addendum incorrectly referenced Nr 13

 dated 18.06.20 (and the enclosures listed therein)

1. Your quotation ref 6881.35/AB dated 15.01.21

Total Order Value, all as the attached pricing schedule, £848,460.77 (nett plus VAT) **including a commercial adjustment against the frames following the same principles as our (ST) email 18.06.20.**

Please note the following:-

a) Your price is fixed for the duration of the works.

b) All timber based products for this project are to be accredited as either FSC 100% or FSC 70% mix and are to have full chain of custody.

c) Terms: Nett, Monthly

d) Deliveries: Our contracts manager will agree a detailed delivery schedule with yourselves.

e) Drawings: Our contracts manager will agree a detailed drawing schedule with yourselves, drawings are to be produced in line with this schedule not the contents of the pricing schedule.

e) Requests for information must be in writing and should be addressed to our Project Manager.

f) Should any terms and conditions within your quotation contradict the terms of this order, this order will take precedence.

g) All samples requested by ourselves are to be provided, where applicable all materials are to be in accordance with approved samples.

h) Our Project Manager will issue, under cover of an Addendum Order a full set of construction information. Joinery is to be manufactured to these details in preference to anything referred to elsewhere within this order

i) You are to provide the following:-

1. O & M Manual data (by return)
2. Chain of custody documentation (immediately following deliveries)
3. Fire and acoustic certificates (where applicable)

Please note that your final payment may not be released until we are in receipt of these

j) The Project address is:-

Raphael Contracting Ltd

c/o BAM Construction Ltd

 25 Cannon Street,

London,

EC4M 5TA

 Contracts Manager Mr Mark Robinson

 Mobile No. 07968 010377