



Integer, LLC d/b/a Kharon
1550 Larimer St. # 266,
Denver.
Colorado
USA

Group Commercial Directorate
Department for Transport (DfT)
33 Horseferry Road
Westminster
London
SW1P 4DR

Mob: 07483 980296
Web Site: www.dft.gov.uk

Via email to: [REDACTED]

Our ref: TTSC3110

Date: 21 July 2025

Dear Supplier

Contract Number: TTSC3110
Contract Title: Kharon Clearview Licence

On behalf of the Secretary of State for Transport, I accept your proposal, Ref: TTSC3110 - Kharon Order Form_UK DfT, under the Terms and Conditions contained within. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Terms and Conditions contained in the Kharon Order Form (embedded below)
2. This Award Letter



TTSC3110 - Kharon
Order Form_UK DfT (

The contract will commence on 18 July 2025 and will expire on 17 July 2026 with the option to extend for a further 24 months, in 12-month increments.

The total value of the contract is up to £100,000 with an initial commitment to spend \$28,622.50. DfT are under no obligation to utilise the full value of the contract.

The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:

Pr [REDACTED]

[REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to [REDACTED]


Yours sincerely

Sent via email unsigned

[REDACTED]
**Commercial Relationship Manager
Department for Transport
Swansea**

On behalf of the Secretary of State for Transport

Accepted for and on behalf of
1nteger, LLC d/b/a Kharon by:

Signature:  Signed by:
Name: [REDACTED]
Capacity: [REDACTED]
Date Jul 30, 2025