

C C F SOUTH RUISLIP
UNIT 4
VICTORIA ROAD RETAIL PARK
WEST LINKS
SOUTH RUISLIP
HA4 0AF

23 February 2023

Dear Mr Bone

REF: Contractor Support Agreement Number 10040669. Please quote this number on all correspondence

We have pleasure in confirming details of additional price support as agreed via our Dan Wood. This agreement supersedes all previous versions, details are as follows:

Agreement Number:	10040669	Start Date:	February 2023
Contractor Name:	Octane Contracts LTD	End Date:	August 2023
Sites:	Site Specific (WATFORD GENERAL HOSPITAL - OPERATING THEATRES REDEVELOPMENT Project Enhance)		

Products	Support Rate	Estimated Volume/Revenue	Unit
Glasroc X Sheathing 12.5mm	£0.99	300.00	SQM
Gyproc Duraline 15mm	£0.37	3246.00	SQM
Gyproc Fireline 15mm	£0.30	2854.00	SQM
Gyproc Soundbloc 12.5mm	£0.26	740.00	SQM
Gypframe Metal Profiles	11.66%	5000.00	£
Gypframe Metal Accessories	11.11%	500.00	£

All claims relating to this contractor support agreement must be received within three months of the agreement's end date, after which no claims will be processed or paid.

The above support applies only to the sub-contractor and sites specified. Claims will only be processed if accompanied by auditable evidence e.g. copy invoices.

We reserve the right to use claim submissions data to substantiate specification adherence for project sites in relation to other types of claims.

When sending British Gypsum your claim, you must quote the correct Agreement Number, Project Name and Contractor as stated on the Contractor Support Agreement. Failure to do so will result in a claim being rejected.

Please note that British Gypsum does not wish to receive information on competitor pricing or services; please redact any competitor information from the supporting documentation before submission.

We reserve the right to alter or withdraw contractor support agreements in whole or in part at any time by serving not less than four weeks' notice to this effect. This agreement is in addition to standard trading terms only and does not apply to any product supplied under any other special pricing agreements e.g. project pricing.

Please note our systems will calculate and pay to two decimal places. Claims for contractor support are not deductible when paying your monthly invoices.

We will only process and pay claims that have been submitted in a British Gypsum-approved Electronic Contractor Support Claim Template. For more information regarding how you can comply with these requirements, please contact the Contractor Support Team on 01159451773, bgcontract.support@bpb.com.

Yours sincerely

Dan Wood