



AMARYLLIS LTD  
AMARYLLIS HOUSE  
MONTROSE ROAD  
CHELMSFORD  
ESSEX  
CM2 8TE

Your vendor number with us  
444848

**Purchase order : 4500332342**

PO number / date - please quote in all correspondence  
4500332342 / 1000 / 08.04.2013

Helpdesk Telephone / Requestor's Name  
0303 44 42300 /

Our VAT Registration Number:  
GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 08.04.2013

**DCLG Purchase order : 4500332342**

**INVOICING INSTRUCTIONS**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	3,404	each	1.00	3,404.40	GBP
JR354-Relocate of Furniture		LDN-BRISTOL			
Total net value excl. tax				3,404.40	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



AMARYLLIS LTD  
AMARYLLIS HOUSE  
MONTROSE ROAD  
CHELMSFORD  
ESSEX  
CM2 8TE

Your vendor number with us  
444848

**Purchase order : 4500332346**

PO number / date - please quote in all correspondence  
4500332346 / 1000 / 10.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 30.04.2013

**DCLG Purchase order : 4500332346**

**INVOICING INSTRUCTIONS**

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Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	2,676	each	1.00	2,676.00	GBP
JR362 Ofsted Furniture to Bristol					
Total net value excl. tax				2,676.00	GBP

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**FSSD-VENDORS@communities.gsi.gov.uk**



AMARYLLIS LTD  
AMARYLLIS HOUSE  
MONTROSE ROAD  
CHELMSFORD  
ESSEX  
CM2 8TE

Your vendor number with us  
444848

**Purchase order : 4500332350**

PO number / date - please quote in all correspondence  
4500332350 / 1000 / 15.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 30.04.2013

**DCLG Purchase order : 4500332350**

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

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DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1,969	each	1.00	1,968.82	GBP
		Relocate from Storage to TQH			
Total net value excl. tax				1,968.82	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BPP PROFESSIONAL EDUCATION  
CREDIT CONTROL  
6TH FLOOR, BPP HOUSE  
142-144 UXBRIDGE ROAD  
LONDON  
W12 8AA

Your vendor number with us  
426926

**Purchase order : 4700004104**

PO number / date - please quote in all correspondence  
4700004104 / 1000 / 03.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 31.08.2012

**DCLG Purchase order : 4700004104**

**Delivery Address**

[REDACTED]  
EH  
4/K10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	508.34	508.34	GBP
BCR ACCA course - [REDACTED]					
00020	1	each	525.00	525.00	GBP
ACCA Revision - [REDACTED]					
Total net value excl. tax				1,033.34	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



CRANFIELD CONFERENCE CENTRE LTD  
WHARLEY ROAD  
CRANFIELD  
BEDS  
MK43 0HG

Your vendor number with us  
402153

**Purchase order : 4700004109**

PO number / date - please quote in all correspondence  
4700004109 / 1000 / 04.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 23.07.2012

**DCLG Purchase order : 4700004109**

**Delivery Address**

[REDACTED]  
Eastbrook  
Shaftesbury Road  
Eastbrook  
Cambridge  
CB22 8DF

**INVOICING INSTRUCTIONS**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	478.80	478.80	GBP
		Local Management Committee			
Total net value excl. tax				478.80	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



PINPOINT FACILITATION LTD  
10 MONUMENT PARK  
CHALGROVE  
OXFORDSHIRE  
OX44 7RW

Your vendor number with us  
428925

**Purchase order : 4700004139**

PO number / date - please quote in all correspondence  
4700004139 / 1000 / 10.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 07.09.2012

**DCLG Purchase order : 4700004139**

**Delivery Address**

[REDACTED]  
EH  
4/H1  
. Bressenden Place  
Eland House  
London  
SW1E 5DP

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	1,735.00	1,735.00	GBP
		Pinpoint facilitation set pack c1			
Total net value excl. tax				1,735.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



NEWSBANK INC  
4501 TAMIAMI TRAIL NORTH  
SUITE 316  
FLORIDA  
NAPLES  
34103  
USA

Your vendor number with us  
429827

**Purchase order : 4700004141**

PO number / date - please quote in all correspondence  
4700004141 / 1000 / 09/10/2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 09/05/2012

**DCLG Purchase order : 4700004141**

**Delivery Address**

[REDACTED]  
EH  
2/A4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	8,653.00	8,653.00	GBP
		NewsBank UK & Ireland 2012-13			
Total net value excl. tax				8,653.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



DESIGN COUNCIL  
34 BOW STREET  
LONDON  
WC2E 7DL

Your vendor number with us  
444637

**Purchase order : 4700004143**

PO number / date - please quote in all correspondence  
4700004143 / 1000 / 10.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 10.09.2012

**DCLG Purchase order : 4700004143**

**Delivery Address**

[REDACTED]  
Eland House  
6/J10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

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Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Training	1	each	1,850.00	1,850.00	GBP
Total net value excl. tax				1,850.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**





KAPLAN HAWKSMERE  
4TH FLOOR  
BLOCK 3  
ANGEL SQUARE  
LONDON  
EC1V 1NY

Your vendor number with us  
408166

**Purchase order : 4700004156**

PO number / date - please quote in all correspondence  
4700004156 / 1000 / 13.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 22.08.2012

**DCLG Purchase order : 4700004156**

**Delivery Address**

[REDACTED]  
Eland House  
1/J2  
Bressenden Place  
Eland House  
London  
SW1E 5DU

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We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	2	each	499.00	998.00	GBP
Introduction to the planning system 29 N					
Total net value excl. tax				998.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BPP PROFESSIONAL EDUCATION LTD  
CREDIT CONTROL  
6TH FLOOR BPP HOUSE  
142-144 UXBRIDGE ROAD  
LONDON  
W12 8AW

Your vendor number with us  
445166

**Purchase order : 4700004181**

PO number / date - please quote in all correspondence  
4700004181 / 1000 / 14.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 13.09.2012

**DCLG Purchase order : 4700004181**

**Delivery Address**

[REDACTED]  
EH  
4/K10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 ACCA courses	1	each	995.84	995.84	GBP
Total net value excl. tax				995.84	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



TEMPO GRAPHIC DESIGN LTD  
UNIT 1  
GLENGALL BUSINESS CENTRE  
43 GLENGALL ROAD  
LONDON  
SE15 6NJ

Your vendor number with us  
406948

**Purchase order : 4700004195**

PO number / date - please quote in all correspondence  
4700004195 / 1000 / 18.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 06.09.2012

**DCLG Purchase order : 4700004195**

**Delivery Address**

[REDACTED]  
EH  
7/J6  
Bressenden Place  
Eland House  
London  
SW1E 5DU

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	1,100.00	1,100.00	GBP
		FK leaflets and other material updates			
Total net value excl. tax				1,100.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



GLELGAN  
80 HOLDENHURST ROAD  
5TH FLOOR OCEAN 80  
BOURNEMOUTH  
DORSET  
BH8 8AQ

Your vendor number with us  
445590

**Purchase order : 4700004225**

PO number / date - please quote in all correspondence  
4700004225 / 1000 / 21.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 19.09.2012

**DCLG Purchase order : 4700004225**

**Delivery Address**

[REDACTED]  
EH  
4/H1  
. Bressenden Place  
Eland House  
London  
SW1E 5DP

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	5,000.00	5,000.00	GBP
		Data on stalled development sites			
Total net value excl. tax				5,000.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BRIDGE MANAGEMENT TRAINING LTD  
5-7 THE AVENUE  
NEWMARKET  
SUFFOLK  
CB8 9AA

Your vendor number with us  
445475

**Purchase order : 4700004237**

PO number / date - please quote in all correspondence  
4700004237 / 1000 / 24.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(107) BOs /

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 21.11.2012

**DCLG Purchase order : 4700004237**

**Delivery Address**

[REDACTED]  
Eland House  
Zone4/2D  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 CIPD Diagnostic Tool	10	each	150.00	1,500.00	GBP
Total net value excl. tax				1,500.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



PRIVACY & DATA PROTECTION LTD  
16 OLD TOWN  
LONDON  
SW4 0JY

Your vendor number with us  
432384

**Purchase order : 4700004240**

PO number / date - please quote in all correspondence  
4700004240 / 1000 / 24.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(108/110) BO /

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

**DCLG Purchase order : 4700004240**

**Delivery Address**

[REDACTED]  
EH  
2/H1  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
<b>00010</b>	1	each	995.00	995.00	GBP
Delivery date 19.10.2012					
11th Annual Data Protection Compliance					
<b>00020</b>	1	each	445.00	445.00	GBP
Delivery date 22.11.2012					
Data Security Course					

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



PRIVACY & DATA PROTECTION LTD  
16 OLD TOWN  
LONDON  
SW4 0JY

Your vendor number with us  
432384

PO number / date  
4700004240 / 1000 / 24.09.2012

Item	Order qty	Unit	Price per unit	Net value	Curr
			Total net value excl. tax	1,440.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-  
**FSSD-VENDORS@communities.gsi.gov.uk**



QA LTD  
ISLINGTON HOUSE  
BROWN LANE WEST  
LEEDS  
LS12 6BD

Your vendor number with us  
403904

**Purchase order : 4700004242**

PO number / date - please quote in all correspondence  
4700004242 / 1000 / 25.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(111) BOs /

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 31.01.2013

**DCLG Purchase order : 4700004242**

**Delivery Address**

[REDACTED]  
Eland House  
4/D2  
Bressenden Place  
Eland House  
London  
SW1E 5DU

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	682.00	682.00	GBP
		APMP PRINCE2 Practitioners (inc exam)			
Total net value excl. tax				682.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**





HELPFUL TECHNOLOGY LTD  
39 DURBAN ROAD  
BECKENHAM  
KENT  
BR3 4EY

Your vendor number with us  
445401

**Purchase order : 4700004274**

PO number / date - please quote in all correspondence  
4700004274 / 1000 / 28.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 27.09.2012

**DCLG Purchase order : 4700004274**

**Delivery Address**

[REDACTED]  
Eland House  
7/J4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	17	each	600.00	9,900.00	GBP
		Intranet replcement UX/IA - Gcloud terms			
Total net value excl. tax				9,900.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



WHITE PAPER CONFERENCE CO LTD  
MATRIX STUDIO COMPLEX  
91 PETERBOROUGH ROAD  
LONDON  
SW6 3BU

Your vendor number with us  
401652

**Purchase order : 4700004276**

PO number / date - please quote in all correspondence  
4700004276 / 1000 / 28.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 27.09.2012

**DCLG Purchase order : 4700004276**

**Delivery Address**

[REDACTED]  
EH  
4/B3  
Bressenden Place  
Eland House  
London  
SW1E 5DU

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DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Procurement law training	1	each	269.00	269.00	GBP
Total net value excl. tax				269.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BUSINESS IN THE COMMUNITY  
FINANCE DEPARTMENT  
137 SHEPHERDESS WALK  
LONDON  
N1 7RQ

Your vendor number with us  
407685

**Purchase order : 4700004277**

PO number / date - please quote in all correspondence  
4700004277 / 1000 / 28.09.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Unless otherwise agreed this purchase order is subject  
to the terms and conditions that can be found on the  
following internet page:

<https://communities.bravosolution.co.uk/>

Delivery date: 19.09.2012

**DCLG Purchase order : 4700004277**

**Delivery Address**

[REDACTED]

3  
Princes Parade  
12 Princes Dock  
Liverpool  
L3 1DE

**INVOICING INSTRUCTIONS**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

DCLG FSSD CP2P Team  
Zone 2/10  
Hempstead House  
2 Selden Hill  
Hemel Hempstead  
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	2	each	250.00	500.00	GBP
Race for Opportunity - 2 Places					
Total net value excl. tax				500.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**