

**OFFICE ANGELS LTD
UNIT 3010
THE PAVILIONS, THE CRESCENT
SOLIHULL
PARKWAY
BIRMINGHAM
B37 7YE**

Your vendor number with us
405307

Purchase order : 4700003915
 PO number / date - please quote in all correspondence
4700003915 / 1000 / 02.08.2012
 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: 01.08.2012

DCLG Purchase order : 4700003915

**Delivery Address
EH
2/H1
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:-
DCLGPurchasing@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	4,900	each	1.00	4,900.00	GBP
		2 temps: booking of perf man training			
Total net value excl. tax				4,900.00	GBP



Page 1 of 1

DAWSON BOOKS LTD
ACCOUNTS
1 BROADLAND BUSINESS PARK
NORWICH
NR7 0WF

Your vendor number with us
402375

Purchase order : 4700003943
PO number / date - please quote in all correspondence 4700003943 / 1000 / 06.08.2012
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: 03.08.2012

DCLG Purchase order : 4700003943

Delivery Address
Eland House
6/J10
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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DCLGPurchasing@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	30	each	26.99	809.70	GBP
Barry Quirk Reimagining Government					
Total net value excl. tax				809.70	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



Page 1 of 1

DAVIS LANGDON LLP
CONSULTANCY ACCOUNT
4F MIDCITY PLACE
71 HIGH HOLBORN
LONDON
WC1V 6QS

Your vendor number with us
410369

Purchase order : 4700003954 PO number / date - please quote in all correspondence 4700003954 / 1000 / 08.08.2012 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: 31.07.2012

DCLG Purchase order : 4700003954

Delivery Address
5 St Philips Place
Colmore Row
5 St Philips Place
Birmingham
B3 2PW

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:-
DCLGPurchasing@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	1,421.00	1,421.00	GBP
QS ERDF Appraisal Support					
Total net value excl. tax				1,421.00	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



Page 1 of 1

CONGREGATIONAL & GENERAL INS PLC
CURRER HOUSE
13 CURRER STREET
BRADFORD
WEST YORKSHIRE
BD1 5BA

Your vendor number with us
445439

Purchase order : 4700003961 PO number / date - please quote in all correspondence 4700003961 / 1000 / 09.08.2012 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: 07.08.2012

DCLG Purchase order : 4700003961

Delivery Address
EH
5/5/C5
Eland Houe 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:-
DCLGPurchasing@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
AYOS- Faith Through A Lens Category					
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



Page 1 of 1

CONGREGATIONAL & GENERAL INS PLC
CURRER HOUSE
13 CURRER STREET
BRADFORD
WEST YORKSHIRE
BD1 5BA

Your vendor number with us
445439

Purchase order : 4700003961
PO number / date - please quote in all correspondence 4700003961 / 1000 / 09.08.2012
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: 07.08.2012

DCLG Purchase order : 4700003961

Delivery Address
EH
5/5/C5
Eland Houe 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:-
DCLGPurchasing@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
AYOS- Faith Through A Lens Category					
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



Page 1 of 1

**HENLEY GOLF & COUNTRY CLUB LTD
BIRMINGHAM ROAD HENLEY-IN-
ARDEN
WARWICKSHIRE
B95 5QA**

Your vendor number with us
445478

Purchase order : 4700003962 PO number / date - please quote in all correspondence 4700003962 / 1000 / 09.08.2012 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: 08.08.2012

DCLG Purchase order : 4700003962

Delivery Address

**Eland House
3/B1
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:-
DCLGPurchasing@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	2,136.04	2,136.04	GBP
Hotel accommodation for training course					
Total net value excl. tax				2,136.04	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



Page 1 of 1

ARCHIVES & RECORDS ASSCN (UK & IRE)
PRIORYFIELD HOUSE
20 CANON STREET
TAUNTON
SOMERSET
TA1 1SW

Your vendor number with us
444894

Purchase order : 4700003976 PO number / date - please quote in all correspondence 4700003976 / 1000 / 10.08.2012 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: 06.08.2012

DCLG Purchase order : 4700003976

Delivery Address
Eland House
8/F8
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:-
DCLGPurchasing@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	1,755.00	1,755.00	GBP
		Attending Archives & Records Conference			
Total net value excl. tax				1,755.00	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



Page 1 of 1

ENACTA LIMITED
12 BRIDGE STREET
OXFORD
OXON
OX2 0BA

Your vendor number with us
444533

Purchase order : 4700003981 PO number / date - please quote in all correspondence 4700003981 / 1000 / 10.08.2012 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: 27.07.2012

DCLG Purchase order : 4700003981

Delivery Address
Eland House
8/F8
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	1	each	1,199.90	1,199.90	GBP
		Assessment for Director post (PCC)			
Total net value excl. tax				1,199.90	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



Page 1 of 1

DAVIS LANGDON LLP
CONSULTANCY ACCOUNT
4F MIDCITY PLACE
71 HIGH HOLBORN
LONDON
WC1V 6QS

Your vendor number with us
410369

Purchase order : 4700004019 PO number / date - please quote in all correspondence 4700004019 / 1000 / 17.08.2012 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: 17.08.2012

DCLG Purchase order : 4700004019

Delivery Address

LGF/
Infirmary Hill
Lysnoweth
Truro
TR1 2FG

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	1	each	1,623.00	1,623.00	GBP
QS Services Treleigh 203438					
Total net value excl. tax				1,623.00	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



Page 1 of 1

COMPUTACENTER (UK) LTD
HATFIELD BUSINESS PARK
HATFIELD AVENUE
HATFIELD
HERTS
AL10 9TW

Your vendor number with us
401968

Purchase order : 4700004026
PO number / date - please quote in all correspondence 4700004026 / 1000 / 22.08.2012
Helpdesk Telephone / Requestor's Name 0303 44 42300 /
Our VAT Registration Number: GB888848043
Our reference / Your reference / 2738014/2
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: 15.08.2012

DCLG Purchase order : 4700004026

Delivery Address
EH
4/H1
. Bressenden Place
Eland House
London
SW1E 5DP

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	1	each	2,640.22	2,640.22	GBP
computacenter quote 2738014/2					
Total net value excl. tax				2,640.22	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



Page 1 of 1

HELPFUL TECHNOLOGY LTD
39 DURBAN ROAD
BECKENHAM
KENT
BR3 4EY

Your vendor number with us
445401

Purchase order : 4700004028 PO number / date - please quote in all correspondence 4700004028 / 1000 / 22.08.2012 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: 14.08.2012

DCLG Purchase order : 4700004028

Delivery Address
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 Postcode look RTB form	1	each	4,425.00	4,425.00	GBP
Total net value excl. tax				4,425.00	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



Page 1 of 1

HELPFUL TECHNOLOGY LTD
39 DURBAN ROAD
BECKENHAM
KENT
BR3 4EY

Your vendor number with us
445401

Purchase order : 4700004029 PO number / date - please quote in all correspondence 4700004029 / 1000 / 22.08.2012 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: 14.08.2012

DCLG Purchase order : 4700004029

Delivery Address
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	1	each	1,050.00	1,050.00	GBP
		RTB micro personalised video integration			
Total net value excl. tax				1,050.00	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

**COIN STREET COMMUNITY BUILDERS LTD
COIN STREET NEIGHBOURHOOD CENTRE
108 STAMFORD STREET
WATERLOO
LONDON
SE1 9NH**

Your vendor number with us
439801

Purchase order : 4700004034
 PO number / date - please quote in all correspondence
4700004034 / 1000 / 22.08.2012
 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: 20.08.2012

DCLG Purchase order : 4700004034

**Delivery Address
EH
5/5/C5
Eland Houe 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	1	each	4,620.00	4,620.00	GBP
		National Celebration AYOS/Inter Faith We			
Total net value excl. tax				4,620.00	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



Page 1 of 1

SWEET & MAXWELL LTD
CHERITON HOUSE
PO BOX 2000
ANDOVER
HANTS
SP10 9AH

Your vendor number with us
408637

Purchase order : 4700004039 PO number / date - please quote in all correspondence 4700004039 / 1000 / 23.08.2012 Helpdesk Telephone / Requestor's Name 0303 44 42300 / Featherstone 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: 21.08.2012

DCLG Purchase order : 4700004039

Delivery Address
EH
4/B3
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 Subscription	1	each	594.54	594.54	GBP
00020 Subscription	1	each	139.46	139.46	GBP
Total net value excl. tax				734.00	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



Page 1 of 1

**ORCHARD INTERNET LIMITED
UNIT 3
FOURTH FLOOR
31 DALE STREET
MANCHESTER
M1 1EY**

Your vendor number with us
445486

Purchase order : 4700004072 PO number / date - please quote in all correspondence 4700004072 / 1000 / 29.08.2012 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: 24.08.2012

DCLG Purchase order : 4700004072

**Delivery Address
TQH
G
2 The Square
Temple Quay House
Bristol
BS1 6EB**

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	1,000	each	1.00	1,000.00	GBP
Blanket order for Orchard Internet Ltd					
Total net value excl. tax				1,000.00	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



Page 1 of 1

PRICEWATERHOUSECOOPERS
161 MARSH WALL
LONDON
E14 9SQ

Your vendor number with us
409295

Purchase order : 4700004084 PO number / date - please quote in all correspondence 4700004084 / 1000 / 31.08.2012 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: 28.08.2012

DCLG Purchase order : 4700004084

Delivery Address
EH
4/4/A6
Eland Houe 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	19,950.00	19,950.00	GBP
		Validation modelling assumption housing			
Total net value excl. tax				19,950.00	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



FINANCIAL TIMES
1 SOUTHWARK BRIDGE
LONDON
SE1 9HL

Your vendor number with us
407999

<p>Purchase order : 4700004085</p> <p>PO number / date - please quote in all correspondence 4700004085 / 1000 / 31.08.2012</p> <p>Helpdesk Telephone / Requestor's Name 0303 44 42300</p> <p>Our VAT Registration Number: GB888848043</p> <p>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/</p>

Delivery date: 01.09.2012

DCLG Purchase order : 4700004085

Delivery Address
Eland House
7/G6
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	5,333	each	1.00	5,333.00	GBP
		FT online subs 20 users 09/12 - 08/13			
Total net value excl. tax				5,333.00	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



Page 1 of 1

**JAMES MAURICI
LANDMARK CHAMBERS
180 FLEET STREET
LONDON
EC4A 2HG**

Your vendor number with us
413806

<p>Purchase order : 4700004086 PO number / date - please quote in all correspondence 4700004086 / 1000 / 31.08.2012 Helpdesk Telephone / Requestor's Name</p> <hr/> <p>0303 44 42300 / Our VAT Registration Number: GB888848043</p> <p>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/</p>

Delivery date: 16.08.2012

DCLG Purchase order : 4700004086

Delivery Address
 HH
 Zone1/3
 2 Selden Hill
 Hempstead House
 Hemel Hempstead
 HP2 4XN

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
 Herts.
 Hemel Hempstead
 HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Legal Advice	19,999	each	1.00	19,999.00	GBP
Total net value excl. tax				19,999.00	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