



WELLS GLASS
1231 GREENFORD ROAD
SUDBURY HILL
GREENFORD
MIDDLESEX
UB6 0HY

Your vendor number with us
445930

Purchase order : 4500332204

PO number / date - please quote in all correspondence
4500332204 / 1000 / 05.12.2012

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: 31.03.2013

DCLG Purchase order : 4500332204

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	2,028	each	1.00	2,028.00	GBP
EH - Remedial Works Canopy Glass					
Total net value excl. tax				2,028.00	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



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

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: 30.04.2013

DCLG Purchase order : 4500332346

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	2,676	each	1.00	2,676.00	GBP
JR362 Ofsted Furniture to Bristol					
Total net value excl. tax				2,676.00	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



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

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	1,969	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



AMARYLLIS LTD
AMARYLLIS HOUSE
MONTROSE ROAD
CHELMSFORD
ESSEX
CM2 8TE

Your vendor number with us
444848

Purchase order : 4500332359

PO number / date - please quote in all correspondence
4500332359 / 1000 / 23.04.2013

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: 30.05.2013

DCLG Purchase order : 4500332359

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	6,282	each	1.00	6,281.70	GBP
JR355 - Wet Room Lockers					
Total net value excl. tax				6,281.70	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



AMARYLLIS LTD
AMARYLLIS HOUSE
MONTROSE ROAD
CHELMSFORD
ESSEX
CM2 8TE

Your vendor number with us
444848

Purchase order : 4500332372

PO number / date - please quote in all correspondence
4500332372 / 1000 / 29.04.2013

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: 31.05.2013

DCLG Purchase order : 4500332372

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	3,449	each	1.00	3,448.50	GBP
JR330 Cambridge Chairs to Burghill					
Total net value excl. tax				3,448.50	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



BURNISHED LIMITED
20 UPPER CAMDEN PLACE
BATH
SOMERSET
BA1 5HX

Your vendor number with us
446005

Purchase order : 4700005553

PO number / date - please quote in all correspondence
4700005553 / 1000 / 02.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED] [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: 21.03.2013

DCLG Purchase order : 4700005553

Delivery Address

[REDACTED]
EH
7/J6
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 Radio fillers - older and elec	1	each	3,960.00	3,960.00	GBP
Total net value excl. tax				3,960.00	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

PRGX UK LTD
FIRST FLOOR
731 CAPABILITY GREEN
LUTON
BEDS
LU1 3LU

Your vendor number with us
445957

Purchase order : 4700005573

PO number / date - please quote in all correspondence
4700005573 / 1000 / 08.04.2013

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: 27.03.2013

DCLG Purchase order : 4700005573

Delivery Address

[REDACTED]
HH
2/6
2 Selden Hill
Hemel Hempstead
Hemel Hempstead
HP2 4XN

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	3,313	each	1.00	3,312.90	GBP
	PRGX Spend Recovery Audit				
Total net value excl. tax				3,312.90	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



LEARNING TREE INTERNATIONAL LTD
LEATHERHEAD HOUSE
STATION ROAD
LEATHERHEAD
SURREY
KT22 7FG

Your vendor number with us
404315

Purchase order : 4700005583

PO number / date - please quote in all correspondence
4700005583 / 1000 / 08.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(320) 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: 24.05.2013

DCLG Purchase order : 4700005583

Delivery Address

[REDACTED]
Eland House
Zone4/H3
Bressenden Place
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	1,787.00	1,787.00	GBP
SQL Server® 2012: A Comprehensive Hands-					
Total net value excl. tax				1,787.00	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



CAMBRIDGE UNIVERSITY
19 SILVER STREET
CAMBRIDGE
CAMBS
CB3 9EP

Your vendor number with us
407744

Purchase order : 4700005605

PO number / date - please quote in all correspondence
4700005605 / 1000 / 10.04.2013

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: 09.04.2013

DCLG Purchase order : 4700005605

Delivery Address

[REDACTED]
EH
5/H10
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	1	each	4,150.00	4,150.00	GBP
		NewBuy pricing,monitoring,review			
Total net value excl. tax				4,150.00	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



BEAVER SOLUTIONS
9 CRANE MEAD BUSINESS PARK
WARE
HERTS
SG12 9PZ

Your vendor number with us
410154

Purchase order : 4700005612

PO number / date - please quote in all correspondence
4700005612 / 1000 / 11.04.2013

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: 11.04.2013

DCLG Purchase order : 4700005612

Delivery Address

[REDACTED]
EH
2/J9
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	500.00	500.00	GBP
Autograph player software licence					
00020	1	each	600.00	600.00	GBP
Autograph software - tech support					
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



UNIGLOBE OMNI TRAVEL
63 MANSELL STREET
LONDON
E1 8AN

Your vendor number with us
443295

Purchase order : 4700005620

PO number / date - please quote in all correspondence
4700005620 / 1000 / 12.04.2013

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: 09.04.2013

DCLG Purchase order : 4700005620

Delivery Address

[REDACTED]
EH
1/B6
Bressendon 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	295.68	295.68	GBP
Almere colleagues-		[REDACTED]			
00020	1	each	295.68	295.68	GBP
Almere colleague-		[REDACTED]			
Total net value excl. tax				591.36	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



DOW JONES REUTERS BUS INTERACTIVE
LTD
COMMODITY QUAY
EAST SMITHFIELD
LONDON
E1W 1AZ

Your vendor number with us
435064

Purchase order : 4700005639

PO number / date - please quote in all correspondence
4700005639 / 1000 / 16.04.2013

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: 12.04.2013

DCLG Purchase order : 4700005639

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 Factiva 2013-14	9,540	each	1.00	9,540.00	GBP
Total net value excl. tax				9,540.00	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



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

Your vendor number with us
406948

Purchase order : 4700005654

PO number / date - please quote in all correspondence
4700005654 / 1000 / 17.04.2013

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: 12.04.2013

DCLG Purchase order : 4700005654

Delivery Address

[REDACTED]
7/H6
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 Designing a partner pack	1	each	2,400.00	2,400.00	GBP
Total net value excl. tax				2,400.00	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



SSI SOLUTIONS LTD
FORDBROOK BUSINESS CENTRE
MARLBOROUGH ROAD
PEWSEY
WILTSHIRE
SN9 5NU

Your vendor number with us
413970

Purchase order : 4700005656

PO number / date - please quote in all correspondence
4700005656 / 1000 / 17.04.2013

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: 10.03.2013

DCLG Purchase order : 4700005656

Delivery Address

[REDACTED]
Eland House
3/A1
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	1	each	2,613.30	2,613.30	GBP
Website Hosting & Management fee					
00020	1	each	1,118.85	1,118.85	GBP
Maintenance and Server licenec					
Total net value excl. tax				3,732.15	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



SPINNING CLOCK LTD
LACE MARKET HOUSE
54-56 HIGH PAVEMENT
LACE MARKET
NOTTINGHAM
NOTTINGHAMSHIRE
NG1 1HW

Your vendor number with us
446031

Purchase order : 4700005674

PO number / date - please quote in all correspondence
4700005674 / 1000 / 22.04.2013

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: 16.04.2013

DCLG Purchase order : 4700005674

[REDACTED]
Eland House
7/H6
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	1	each	4,600.00	4,600.00	GBP
		Set up and planning of Swindon RTB event			
Total net value excl. tax				4,600.00	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



BADENOCH & CLARK
PROJECT HOUSE
110-113 TOTTENHAM COURT ROAD
LONDON
W1T 5AE

Your vendor number with us
400517

Purchase order : 4700005676

PO number / date - please quote in all correspondence
4700005676 / 1000 / 22.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(346) 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: 31.05.2013

DCLG Purchase order : 4700005676

Pricing types

[REDACTED]
EH
4/H6
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	2,000	each	1.00	2,000.00	GBP
Coaching/Team Development Support					
Total net value excl. tax				2,000.00	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



EARTHED DESIGN LIMITED
56 ABERDARE GARDENS
LONDON
NW6 3QD

Your vendor number with us
444971

Purchase order : 4700005680

PO number / date - please quote in all correspondence
4700005680 / 1000 / 23.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

Firedoc2013 /

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: 12.08.2013

DCLG Purchase order : 4700005680

Pricing types

[REDACTED]
MM

5/FEU/

5 St Philips Place

Birmingham

Birmingham

B3 2PW

INVOICING INSTRUCTIONS

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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	4,910	each	1.00	4,910.00	GBP
Document processing and digitisation					
Total net value excl. tax				4,910.00	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



LEARNING TREE INTERNATIONAL LTD
LEATHERHEAD HOUSE
STATION ROAD
LEATHERHEAD
SURREY
KT22 7FG

Your vendor number with us
404315

Purchase order : 4700005681

PO number / date - please quote in all correspondence
4700005681 / 1000 / 23.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(331) 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: 31.05.2013

DCLG Purchase order : 4700005681

Pricing types

[REDACTED]
EH
1/03
2 Selden Hill
Hempstead House
Herts
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
Hemel Hempstead
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1,787	each	1.00	1,787.00	GBP
	Share Point® 2010 Introduction course				
Total net value excl. tax				1,787.00	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
CREDIT CONTROL
6TH FLOOR
BPP HOUSE
142-144 UXBRIDGE ROAD
LONDON
W12 8AW

Your vendor number with us
407502

Purchase order : 4700005682

PO number / date - please quote in all correspondence
4700005682 / 1000 / 23.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(347) 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: 31.03.2014

DCLG Purchase order : 4700005682

Pricing types

[REDACTED]
EH
4/J10
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	1,416	each	1.00	1,416.00	GBP
	CIMA-Management Accounting Qualification				
	Total net value excl. tax			1,416.00	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



EURO ACADEMY TAXES ECONOMICS &
LAW
BRAUNER KLINGENBERG GMBH
HAUSVOGTEIPLATZ 13
BERLIN
GERMANY
10117
Germany

Your vendor number with us
441773

Purchase order : 4700005697

PO number / date - please quote in all correspondence
4700005697 / 1000 / 24.04.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(350) 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: 25.06.2013

DCLG Purchase order : 4700005697

Pricing types

1/07

2 Selden Hill, Hemel Hempstead
Hempstead House
Hertfordshire
HP2 4XN

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	989	each	2,00	1.978,00	EUR
Closure of the Operational Programmes 20					
Total net value excl. tax				1.978,00	EUR

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



ST ANDREWS UNIVERSITY
RESEARCH GRANTS OFFICE
66 NORTH STREET
ST ANDREWS
FIFE
KY16 9AH

Your vendor number with us
406598

Purchase order : 4700005716

PO number / date - please quote in all correspondence
4700005716 / 1000 / 25.04.2013

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: 22.04.2013

DCLG Purchase order : 4700005716

Pricing types

[REDACTED]
Eland House
1/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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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	500.00	500.00	GBP
SP Services: Short-term Trend Data 09-13					
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



BURNISHED LIMITED
20 UPPER CAMDEN PLACE
BATH
SOMERSET
BA1 5HX

Your vendor number with us
446005

Purchase order : 4700005723

PO number / date - please quote in all correspondence
4700005723 / 1000 / 26.04.2013

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: 26.04.2013

DCLG Purchase order : 4700005723

Pricing types

[REDACTED]
Eland House
7/H6
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 FireKills Radio Filler Production	1	each	3,960.00	3,960.00	GBP
Total net value excl. tax				3,960.00	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