



SOCIAL RESEARCH ASSOCIATION
DOROTHY WILLIAMS
SOCIAL RESEARCH ASSOCIATION
24-32 STEPHENSON WAY
LONDON
NW1 2HX

Your vendor number with us
408475

Purchase order : 4700004291

PO number / date - please quote in all correspondence
4700004291 / 1000 / 01.10.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(126/127)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: 25.10.2012

DCLG Purchase order : 4700004291

Delivery Address

[REDACTED]
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:-

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	250.00	250.00	GBP
QDC: Survey Implementation					
Total net value excl. tax				250.00	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



FIRST INTUITION
COUNTY HOUSE
CONWAY MEWS
LONDON
W1T 6AA

Your vendor number with us
444728

Purchase order : 4700004302

PO number / date - please quote in all correspondence
4700004302 / 1000 / 03.10.2012

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: 02.10.2012

DCLG Purchase order : 4700004302

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 CIMA Training	1	each	500.00	500.00	GBP
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



STAIRWAY COMMUNICATIONS LTD
CREATIVE SERVICES
ST MARTINS HOUSE
16 ST MARTINS LE-GRAND
LONDON
EC1A 4EN

Your vendor number with us
408773

Purchase order : 4700004318

PO number / date - please quote in all correspondence
4700004318 / 1000 / 04.10.2012

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: 04.10.2012

DCLG Purchase order : 4700004318

Delivery Address

[REDACTED]
EH
7/7/J4
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	1,850	each	1.00	1,850.00	GBP
	web publishing templates				
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



PURPLE GRIFFON LTD
1A STRAMONGATE
KENDAL
CUMBRIA
LA9 4BH

Your vendor number with us
445787

Purchase order : 4700004388

PO number / date - please quote in all correspondence
4700004388 / 1000 / 12.10.2012

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/>

DCLG Purchase order : 4700004388

Delivery Address

[REDACTED]
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.

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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	595.00	595.00	GBP
Delivery date 02.11.2012					
BCS Specialist Certificate in SLM					
00020	1	each	945.00	945.00	GBP
Delivery date 12.10.2012					
ITIL Service Transition					

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



PURPLE GRIFFON LTD
1A STRAMONGATE
KENDAL
CUMBRIA
LA9 4BH

Your vendor number with us
445787

PO number / date
4700004388 / 1000 / 12.10.2012

Item	Order qty	Unit	Price per unit	Net value	Curr
00030	1	each	100.00	100.00	GBP
Delivery date 19.12.2012					
ITIL Continual Service Improvement					
Total net value excl. tax				1,640.00	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



AUDITWARE SYSTEMS LTD
THE OLD SAWMILLS
ERIDGE ROAD
ERIDGE GREEN
TUNBRIDGE WELLS
KENT
TN3 9JR

Your vendor number with us
400447

Purchase order : 4700004390

PO number / date - please quote in all correspondence
4700004390 / 1000 / 12.10.2012

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: 09.10.2012

DCLG Purchase order : 4700004390

Delivery Address

[REDACTED]
Eland House
3/ZoneD1
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	1,320.00	1,320.00	GBP
IDEA Dongle		Single User			
00020	1	each	335.00	335.00	GBP
IDEA Maintenance -		Single User			
Total net value excl. tax				1,655.00	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



WELLESLEY INFORMATION SERVICES
PO BOX 79514
BALTIMORE
MARYLAND
21279-9514
USA

Your vendor number with us
433741

Purchase order : 4700004392

PO number / date - please quote in all correspondence
4700004392 / 1000 / 10/12/2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(138) 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: 10/02/2012

DCLG Purchase order : 4700004392

Delivery Address

[REDACTED]
Hempstead House
1/04
2 Selden Hill
Hemel Hempstead
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	1	each	1,479.83	1,479.83	USD
SAP Business Planning and Consolidation					
Total net value excl. tax				1,479.83	USD

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



ARROW ECS LTD
NIDDEDALE HOUSE
BEDWITH KNOWLE
OTLEY ROAD
HARROGATE
NORTH YORKSHIRE
HG3 1SA

Your vendor number with us
445852

Purchase order : 4700004393

PO number / date - please quote in all correspondence
4700004393 / 1000 / 12.10.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(133) BOs / 8520051

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: 11.10.2012

DCLG Purchase order : 4700004393

Delivery Address

[REDACTED]
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:-

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	12	each	600.00	7,200.00	GBP
Introduction to IBM SPSS Statistics (V20)					
Total net value excl. tax				7,200.00	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



PROQUEST INFORMATION & LEARNING
THE QUORUM
BARNWELL ROAD
CAMBRIDGE
CAMBRIDGESHIRE
CB5 8SW

Your vendor number with us
401287

Purchase order : 4700004400

PO number / date - please quote in all correspondence
4700004400 / 1000 / 15.10.2012

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: 12.10.2012

DCLG Purchase order : 4700004400

Delivery Address

[REDACTED]
EH
2/A4
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	1,689.00	1,689.00	GBP
Serials Solutions 360 Link 2012-13					
Total net value excl. tax				1,689.00	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



LEXION VERLAGSGESELLSCHAFT MBH
GUNTZELSTR 63
BERLIN
10717
Germany

Your vendor number with us
422811

Purchase order : 4700004410

PO number / date - please quote in all correspondence
4700004410 / 1000 / 16.10.2012

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: 15.10.2012

DCLG Purchase order : 4700004410

Delivery Address

[REDACTED]
EH
4/B3
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	2	each	855,00	1.710,00	EUR
State Aid & EU Funds training					
Total net value excl. tax				1.710,00	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



ARROW ECS LTD
NIDDEDALE HOUSE
BEDWITH KNOWLE
OTLEY ROAD
HARROGATE
NORTH YORKSHIRE
HG3 1SA

Your vendor number with us
445852

Purchase order : 4700004425

PO number / date - please quote in all correspondence
4700004425 / 1000 / 16.10.2012

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: 16.10.2012

DCLG Purchase order : 4700004425

Delivery Address

[REDACTED]
EH
2/E1
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	7,200.00	7,200.00	GBP
	Statistical Analysis Tool (prof dev)				
	Total net value excl. tax			7,200.00	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



FSE MANAGEMENT SERVICES LTD
123 WHITE CROSS STREET
LONDON
EC17 8JJ

Your vendor number with us
444893

Purchase order : 4700004439

PO number / date - please quote in all correspondence
4700004439 / 1000 / 18.10.2012

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: 18.10.2012

DCLG Purchase order : 4700004439

Delivery Address

[REDACTED]
EH
2/E1
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	2,900.00	2,900.00	GBP
Insight Development programme					
Total net value excl. tax				2,900.00	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



SOLOGICAL SOLUTIONS
15 WHITEHALL COURT
UPPER SAZONDALE
NOTTS
RADCLIFFE-ON-TRENT
NG12 2NJ

Your vendor number with us
417762

Purchase order : 4700004481

PO number / date - please quote in all correspondence
4700004481 / 1000 / 24.10.2012

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: 24.10.2012

DCLG Purchase order : 4700004481

Delivery Address

[REDACTED]
EH
2/E1
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	3,087.50	3,087.50	GBP
Mapping software license (Economists)					
Total net value excl. tax				3,087.50	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



WELLESLEY INFORMATION SERVICES
PO BOX 79514
BALTIMORE
MARYLAND
21279-9514
USA

Your vendor number with us
433741

Purchase order : 4700004486

PO number / date - please quote in all correspondence
4700004486 / 1000 / 10/24/2012

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: 10/23/2012

DCLG Purchase order : 4700004486

Delivery Address

[REDACTED]
EH
2/E1
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	1,984.01	1,984.01	USD
SAP Business Planning and Consultation					
Total net value excl. tax				1,984.01	USD

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 : 4700004495

PO number / date - please quote in all correspondence
4700004495 / 1000 / 25.10.2012

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: 25.10.2012

DCLG Purchase order : 4700004495

Delivery Address

[REDACTED]
EH
2/E1
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	1,312.00	1,312.00	GBP
Agile Foundation and Practitioner (PPM)					
Total net value excl. tax				1,312.00	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



VISITBRITAIN
1 PALACE STREET
LONDON
SW1E 5HX

Your vendor number with us
412196

Purchase order : 4700004497

PO number / date - please quote in all correspondence
4700004497 / 1000 / 25.10.2012

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: 23.10.2012

DCLG Purchase order : 4700004497

Delivery Address

[REDACTED]
EH
5/J2
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	850.00	850.00	GBP
	2010 UKTS data				
Total net value excl. tax				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



Page 1 of 2

LIGO ELECTRONICS LIMITED
404 THE WHITE STUDIOS
TEMPLETON CENTRE
62 TEMPLETON ROAD
GLASGOW
LANARKSHIRE
G40 1DA

Your vendor number with us
445895

Purchase order : 4700004530

PO number / date - please quote in all correspondence
4700004530 / 1000 / 30.10.2012

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: 24.10.2012

DCLG Purchase order : 4700004530

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.

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	4	each	133.33	533.32	GBP
GN Netcom GN9120 Midiboom Wireless H-set					
00020	1	each	124.99	124.99	GBP
Jabra Biz 2400 Mono with noise cancel					
00030	1	each	16.66	16.66	GBP
GN1200 Smartcord Curly					

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 2 of 2

LIGO ELECTRONICS LIMITED
404 THE WHITE STUDIOS
TEMPLETON CENTRE
62 TEMPLETON ROAD
GLASGOW
LANARKSHIRE
G40 1DA

Your vendor number with us
445895

PO number / date
4700004530 / 1000 / 30.10.2012

Item	Order qty	Unit	Price per unit	Net value	Curr
			Total net value excl. tax	674.97	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



Department for
Communities and
Local Government

Page 1 of 1

ADDLESHAW GODDARD LLP
SOVEREIGN HOUSE
PO BOX 8
SOVEREIGN STREET
LEEDS
NORTH YORKS
LS1 1HQ

Your vendor number with us
400152

Purchase order : 4700004533
PO number / date - please quote in all correspondence 4700004533 / 1000 / 31.10.2012
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: 22.10.2012

DCLG Purchase order : 4700004533

Delivery Address

[REDACTED]
EH
2/A4
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 Advice [REDACTED]	1	each	2,500.00	2,500.00	GBP
Total net value excl. tax				2,500.00	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



LEXXION VERLAGSGESELLSCHAFT MBH
GUNTZELSTR 63
BERLIN
10717
Germany

Your vendor number with us
422811

Purchase order : 4700004534

PO number / date - please quote in all correspondence
4700004534 / 1000 / 31.10.2012

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: 30.10.2012

DCLG Purchase order : 4700004534

Delivery Address

[REDACTED]
EH
2/E1
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	2	each	618,46	1.236,92	EUR
		European State Aid Law Conference			
Total net value excl. tax				1.236,92	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