



AMARYLLIS LTD
AMARYLLIS HOUSE
MONTROSE ROAD
CHELMSFORD
ESSEX
CM2 8TE

Your vendor number with us
444848

Purchase order : 4500332247

PO number / date - please quote in all correspondence
4500332247 / 1000 / 03.01.2013

Helpdesk Telephone / Requestor's
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: 31.03.2013

DCLG Purchase order : 4500332247

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	6,216	each	1.00	6,215.75	GBP
JR175-5SPP Reform & Installation of desk					
Total net value excl. tax				6,215.75	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



BRICK COURT CHAMBERS
7-8 ESSEX STREET
LONDON
WC2R 3LD

Your vendor number with us
445961

Purchase order : 4500332249

PO number / date - please quote in all correspondence
4500332249 / 1000 / 05.01.2013

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: 19.09.2012

DCLG Purchase order : 4500332249

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 Mediation	5,065	each	1.00	5,065.00	GBP
Total net value excl. tax				5,065.00	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 : 4500332262

PO number / date - please quote in all correspondence
4500332262 / 1000 / 24.01.2013

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: 31.03.2013

DCLG Purchase order : 4500332262

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	2,300	each	1.00	2,300.25	GBP
	Rivergate Flr Clearance JR229				
00020	1,519	each	1.00	1,518.64	GBP
	Rivergate Flr Clearance JR230				
Total net value excl. tax				3,818.89	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



DTZ DEBENHAM TIE LEUNG
3-5 SWALLOW PLACE
LONDON
W1A 4NA

Your vendor number with us
402295

Purchase order : 4500332268

PO number / date - please quote in all correspondence
4500332268 / 1000 / 25.01.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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Delivery date: 31.03.2013

DCLG Purchase order : 4500332268

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	6,000	each	1.00	6,000.00	GBP
	SPP - Professional Service 2012				
Total net value excl. tax				6,000.00	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 : 4500332273

PO number / date - please quote in all correspondence
4500332273 / 1000 / 30.01.2013

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: 31.03.2013

DCLG Purchase order : 4500332273

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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	1,526	each	1.00	1,525.50	GBP
	JR168 - TQH Pedestals				
Total net value excl. tax				1,525.50	GBP

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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 : 4700004982

PO number / date - please quote in all correspondence
4700004982 / 1000 / 14.01.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(210) 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 : 4700004982

Delivery Address

[REDACTED]
Arpley House
110, Birchwood Boulevard
Brichwood
Warrington
WA37Q

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	1,485.00	1,485.00	GBP
CRS: AP Reports Fundamentals V10.1 (AW)					
00020	1	each	1,485.00	1,485.00	GBP
CRS: AP Reports Fundamentals V10.1 (PD)					
00030	1	each	1,485.00	1,485.00	GBP
CRS: AP Reports Fundamentals V10.1 (DC)					
00040	1	each	1,485.00	1,485.00	GBP

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FSSD-VENDORS@communities.gsi.gov.uk



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



PO number / date
4700004982 / 1000 / 14.01.2013

Item	Order qty	Unit	Price per unit	Net value	Curr
CRS: AP Reports Fundamentals V10.1 (EM)					
Total net value excl. tax				5,940.00	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



HEPWORTH WAKEFIELD ENTERPRISES
LTD
THE HEPWORTH WAKEFIELD
GALLERY WALK
WAKEFIELD
WEST YORKSHIRE
WF1 5AW

Your vendor number with us
445978

Purchase order : 4700004998

PO number / date - please quote in all correspondence
4700004998 / 1000 / 16.01.2013

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: 14.01.2013

DCLG Purchase order : 4700004998

Delivery Address

[REDACTED]
Eland house
5th
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	833.33	833.33	GBP
		Book of Common Prayer event			
Total net value excl. tax				833.33	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 : 4700005002

PO number / date - please quote in all correspondence
4700005002 / 1000 / 17.01.2013

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: 14.01.2013

DCLG Purchase order : 4700005002

Delivery Address

[REDACTED]
EH
4/K10
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 Finance training	1	each	1,020.84	1,020.84	GBP
Total net value excl. tax				1,020.84	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



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

Your vendor number with us
407502

Purchase order : 4700005003

PO number / date - please quote in all correspondence
4700005003 / 1000 / 17.01.2013

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: 14.01.2013

DCLG Purchase order : 4700005003

Delivery Address

[REDACTED]
EH
4/K10
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 Finance training	1	each	1,933.20	1,933.20	GBP
Total net value excl. tax				1,933.20	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 : 4700005004

PO number / date - please quote in all correspondence
4700005004 / 1000 / 17.01.2013

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: 14.01.2013

DCLG Purchase order : 4700005004

Delivery Address

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

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	1	each	1,120.83	1,120.83	GBP
Accountancy training					
Total net value excl. tax				1,120.83	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



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

Your vendor number with us
445852

Purchase order : 4700005011

PO number / date - please quote in all correspondence
4700005011 / 1000 / 18.01.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(211) 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: 06.02.2013

DCLG Purchase order : 4700005011

Delivery Address

[REDACTED]
Arpley House
110 Birchwood Boulevard
Birchwood
Warrington
WA3 7QH

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	990.00	990.00	GBP
CRS: AP Reports Advanced (V10.1)(AW)					
00020	1	each	990.00	990.00	GBP
CRS: AP Reports Advanced (V10.1)(PD)					
00030	1	each	990.00	990.00	GBP
CRS: AP Reports Advanced (V10.1)(EM)					
00040	1	each	990.00	990.00	GBP

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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

PO number / date
4700005011 / 1000 / 18.01.2013

Item	Order qty	Unit	Price per unit	Net value	Curr
CRS: AP Reports Advanced (V10.1)(DC)					
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



TASTE CUISINE
UNIT 451
BIRCH PARK
STREET 7
THORP ARCH TRADING ESTATE
WETHERBY
WEST YORKSHIRE
LS23 7FG

Your vendor number with us
445991

Purchase order : 4700005043

PO number / date - please quote in all correspondence
4700005043 / 1000 / 23.01.2013

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: 23.01.2013

DCLG Purchase order : 4700005043

Delivery Address

[REDACTED]
Eland House
9th
Bressenden Place
Eland House
London
SW1E 5DU

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	1,444	each	1.00	1,443.50	GBP
Catering for TF Leeds Academy on 13 Feb					
Total net value excl. tax				1,443.50	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



COUNTY HOTEL BY THISTLE
NEVILLE STREET
NEWCASTLE UPON TYNE
NE1 5DF

Your vendor number with us
408690

Purchase order : 4700005045

PO number / date - please quote in all correspondence
4700005045 / 1000 / 24.01.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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Delivery date: 23.01.2013

DCLG Purchase order : 4700005045

Delivery Address

[REDACTED]
Eland House
9th
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	2,738	each	1.00	2,737.50	GBP
TF Newcastle Academy on 14 February					
Total net value excl. tax				2,737.50	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



CONTACT PROPERTY TRAINING LTD
4A WOODSIDE BUSINESS PARK
WHITLEY WOOD LANE
READING
BERKS
RG2 8LW

Your vendor number with us
402034

Purchase order : 4700005049

PO number / date - please quote in all correspondence
4700005049 / 1000 / 24.01.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Featherstone

Our VAT Registration Number:

GB888848043

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

Delivery date: 23.01.2013

DCLG Purchase order : 4700005049

Delivery Address

[REDACTED]
EH
4/B3
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 Legal training	1,000	each	1.00	1,000.00	GBP
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



FIRST INTUITION
COUNTY HOUSE
CONWAY MEWS
LONDON
W1T 6AA

Your vendor number with us
444728

Purchase order : 4700005070

PO number / date - please quote in all correspondence
4700005070 / 1000 / 28.01.2013

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: 25.01.2013

DCLG Purchase order : 4700005070

Delivery Address

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

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	1	each	548.60	548.60	GBP
	Professional training				
Total net value excl. tax				548.60	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
BPP HOUSE, ALDINE PLACE
CREDIT CONTROL
6TH FLOOR BPP HOUSE
142-144 UXBRIDGE ROAD
LONDON
W12 8AA

Your vendor number with us
445165

Purchase order : 4700005076

PO number / date - please quote in all correspondence
4700005076 / 1000 / 28.01.2013

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: 28.01.2013

DCLG Purchase order : 4700005076

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.

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	1,050.62	1,050.62	GBP
Course F4 - Corporate and Business Law					
Total net value excl. tax				1,050.62	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

HEREWARD PHILLPOT
FRANCIS TAYLOR BUILDING
INNER TEMPLE LONDON
LONDON
EC4Y 7BY


Your vendor number with us
445980

Purchase order : 4700005079 PO number / date - please quote in all correspondence 4700005079 / 1000 / 28.01.2013 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: 15.01.2013

DCLG Purchase order : 4700005079

Delivery Address


 EH
 8/H3
 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 Legal advice	5,000	each	1.00	5,000.00	GBP
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



DIAL A CAB
39-47 EAST ROAD
LONDON
N1 6AH

Your vendor number with us
402446

Purchase order : 4700005080

PO number / date - please quote in all correspondence
4700005080 / 1000 / 28.01.2013

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: 19.12.2012

DCLG Purchase order : 4700005080

Delivery Address

[REDACTED]
Eland House
8/J10
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	2,000.00	2,000.00	GBP
	Dial a Cab Taxi Service				
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



SAXTON BAMPFYLDE
35 OLD QUEEN STREET
LONDON
SW1H 9JA

Your vendor number with us
406239

Purchase order : 4700005483

PO number / date - please quote in all correspondence
4700005483 / 1000 / 20.03.2013

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: 20.03.2013

DCLG Purchase order : 4700005483

Delivery Address

[REDACTED]
EH
E2
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 Psychometrics assessment	1	each	2,837.50	2,837.50	GBP
Total net value excl. tax				2,837.50	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



STATIONERY OFFICE LTD
PO BOX 590
ST CRISPINS
DUKE STREET
NORWICH
NORFOLK
NR3 1PD

Your vendor number with us
408595

Purchase order : 4700005521

PO number / date - please quote in all correspondence
4700005521 / 1000 / 26.03.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

/ 2013 Firebuy

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: 26.03.2013

DCLG Purchase order : 4700005521

Delivery Address

[REDACTED] press
Mandela Way
London
SE1 5SS

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	1,177.86	1,177.86	GBP
		Production of Firebuy accounts			
Total net value excl. tax				1,177.86	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



INSTITUT FRANCAIS
14 CROMWELL PLACE
LONDON
SW7 2LR

Your vendor number with us
446054

Purchase order : 4700005536

PO number / date - please quote in all correspondence
4700005536 / 1000 / 28.03.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(317) BOs / CPG01673

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 : 4700005536

Delivery Address

[REDACTED]
EH
3/G10
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	1,200.00	1,200.00	GBP
French Language and Cultural Training					
Total net value excl. tax				1,200.00	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