



HEAD PROJECTS BUILDING CONTROL  
LTD  
QUANTUM HOUSE  
22-24 RED LION COURT  
LONDON  
GREATER LONDON  
EC4A 3EB

Your vendor number with us  
445928

**Purchase order : 4500332200**

PO number / date - please quote in all correspondence  
4500332200 / 1000 / 29.11.2012

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 : 4500332200**

**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	2,150	each	1.00	2,150.00	GBP
		TQH Alterations to 5th Floor Offices			
Total net value excl. tax				2,150.00	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**



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**



CAMBRIDGE UNIVERSITY  
19 SILVER STREET  
CAMBRIDGE  
CAMBS  
CB3 9EP

Your vendor number with us  
407744

**Purchase order : 4700004563**

PO number / date - please quote in all correspondence  
4700004563 / 1000 / 06.11.2012

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: 11.10.2012

**DCLG Purchase order : 4700004563**

**Delivery Address**

[REDACTED]  
EH  
6/F6  
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 New Buy Project	1	each	4,000.00	4,000.00	GBP
Total net value excl. tax				4,000.00	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**



ACCESS DISPLAYS LTD  
WESTMEAD INDUSTRIAL ESTATE  
WESTLEA  
SWINDON  
WILTSHIRE  
SN5 7YT

Your vendor number with us  
410105

**Purchase order : 4700004586**

PO number / date - please quote in all correspondence  
4700004586 / 1000 / 08.11.2012

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: 05.11.2012

**DCLG Purchase order : 4700004586**

**Delivery Address**

[REDACTED]  
Eland house  
5th  
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	553.00	553.00	GBP
Panel and Poles from Access					
Total net value excl. tax				553.00	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**



ACT NOW TRAINING LTD  
64 BRADFORD ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF13 2DU

Your vendor number with us  
431937

**Purchase order : 4700004636**

PO number / date - please quote in all correspondence  
4700004636 / 1000 / 14.11.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(148) 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: 04.12.2012

**DCLG Purchase order : 4700004636**

**Delivery Address**

[REDACTED]  
EH  
Ground/Floor  
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	1,750.00	1,750.00	GBP
ISEB Certificate in Freedom of Informati					
Total net value excl. tax				1,750.00	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**



OPERATIONAL RESEARCH SOCIETY  
SEYMOUR HOUSE  
12 EDWARD STREET  
BIRMINGHAM  
W MIDS  
B1 2RX

Your vendor number with us  
405342

**Purchase order : 4700004668**

PO number / date - please quote in all correspondence  
4700004668 / 1000 / 16.11.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(154) BOs / 2232

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: 20.11.2012

**DCLG Purchase order : 4700004668**

**Delivery Address**

[REDACTED]  
MM  
Moreton-In-Marsh  
c/o Fire Service College  
Gloucestershire  
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	1,340.00	1,340.00	GBP
Risk and Simulation Modelling In Excel					
Total net value excl. tax				1,340.00	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**



ESRI (UK) LIMITED  
MILLENIUM HOUSE  
65 WALTON STREET  
AYLESBURY  
BUCKS  
HP21 7QG

Your vendor number with us  
402583

**Purchase order : 4700004674**

PO number / date - please quote in all correspondence  
4700004674 / 1000 / 19.11.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(155) 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: 10.12.2012

**DCLG Purchase order : 4700004674**

**Delivery Address**

[REDACTED]  
Fire Service College  
Moreton-In-Marsh  
c/o Fire Service College  
Gloucestershire  
GL56 0RH

**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	630.00	630.00	GBP
Introduction to ArcGIS for Server 10					
Total net value excl. tax				630.00	GBP

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





Page 1 of 1

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

Your vendor number with us  
433741

**Purchase order : 4700004687**

PO number / date - please quote in all correspondence  
4700004687 / 1000 / 11/20/2012

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: 11/19/2012

**DCLG Purchase order : 4700004687**

**Delivery Address**

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

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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	995.00	995.00	USD
Financials Expert individual licence					
00020	1	each	995.00	995.00	USD
'BI expert individual licence'					
Total net value excl. tax				1,990.00	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**



HELPFUL TECHNOLOGY LTD  
39 DURBAN ROAD  
BECKENHAM  
KENT  
BR3 4EY

Your vendor number with us  
445401

**Purchase order : 4700004690**

PO number / date - please quote in all correspondence  
4700004690 / 1000 / 21.11.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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

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

Delivery date: 19.11.2012

**DCLG Purchase order : 4700004690**

**Delivery** [REDACTED]

[REDACTED]  
Eland House  
7/J4  
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	900.00	900.00	GBP

Additional wireframe testing work  
Helpful Technology were procured as part of the Intranet replacement project to carry out user experience work including content mapping, card sorts, information architect and production of wireframes.

On completion of the above work on PO 4700004274 The project board asked for an alternative homepage wireframe to be produced and for that to be tested along with the other one. Cost of this work covers production of 2 wireframes and hosting of online test and analysis of the results

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

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



HELPFUL TECHNOLOGY LTD  
39 DURBAN ROAD  
BECKENHAM  
KENT  
BR3 4EY

Your vendor number with us  
445401

PO number / date  
4700004690 / 1000 / 21.11.2012

---

Item	Order qty	Unit	Price per unit	Net value	Curr
			Total net value excl. tax	900.00	GBP

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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**



VOCA LINK  
DRAKE HOUSE  
THREE RIVERS COURT  
HOMESTEAD ROAD  
RICKMANSWORTH  
HERTFORDSHIRE  
WD3 1FX

Your vendor number with us  
400484

**Purchase order : 4700004701**

PO number / date - please quote in all correspondence  
4700004701 / 1000 / 22.11.2012

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: 20.11.2012

**DCLG Purchase order : 4700004701**

**Delivery Address**

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	500	each	1.00	500.00	GBP
20% BACS sort code ISCD for SAP					
Total net value excl. tax				500.00	GBP

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



SHEFFIELD HALLAM UNIVERSITY  
CHIEF CASHIERS OFFICE  
CITY CAMPUS (SURREY BUILDING LEVEL  
2)  
HOWARD STREET  
SHEFFIELD  
SOUTH YORKS  
S1 1WB

Your vendor number with us  
417823

**Purchase order : 4700004717**

PO number / date - please quote in all correspondence  
4700004717 / 1000 / 23.11.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(165) 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: 23.11.2012

**DCLG Purchase order : 4700004717**

**Delivery Address**

[REDACTED]  
8CW  
1st Floor/Lateral  
8 City Walk  
West Yorkshire  
Leeds  
LS11 9AT

**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	2,225.00	2,225.00	GBP
		MSc Building Surveying (2012/13 Year 1)			
Total net value excl. tax				2,225.00	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**



WARWICK UNIVERSITY TRAINING LTD  
UNIVERSITY HOUSE  
KIRBY CORNER ROAD  
COVENTRY  
WEST MIDLANDS  
CV4 8UW

Your vendor number with us  
425510

**Purchase order : 4700004740**

PO number / date - please quote in all correspondence  
4700004740 / 1000 / 28.11.2012

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: 26.11.2012

**DCLG Purchase order : 4700004740**

[REDACTED]  
Eland House  
3/3/G9  
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 Bed and Breakfast	25	each	70.00	1,750.00	GBP
00020 Dinner	20	each	26.27	525.40	GBP
00030 1/2 Day Rate - Including Lunch	55	each	32.00	1,760.00	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**



WARWICK UNIVERSITY TRAINING LTD  
UNIVERSITY HOUSE  
KIRBY CORNER ROAD  
COVENTRY  
WEST MIDLANDS  
CV4 8UW

Your vendor number with us  
425510

PO number / date  
4700004740 / 1000 / 28.11.2012

Item	Order qty	Unit	Price per unit	Net value	Curr
00040 Photocopying	357	each	0.10	35.70	GBP
00050 Photocopying	40	each	0.10	4.00	GBP
00060 Name Badges	57	each	0.83	47.31	GBP
Total net value excl. tax				4,122.41	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**



DAISY COMMUNICATIONS LIMITED  
DAISY HOUSE  
LINDRED ROAD BUSINESS PARK  
NELSON  
LANCASHIRE  
BB9 5SR

Your vendor number with us  
406700

**Purchase order : 4700004749**

PO number / date - please quote in all correspondence  
4700004749 / 1000 / 29.11.2012

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: 29.11.2012

**DCLG Purchase order : 4700004749**

**Delivery Address**

[REDACTED]  
Eland House  
4/A6  
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	1	each	527.44	527.44	GBP
Terminated services from Daisy Nov.2012					
Total net value excl. tax				527.44	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**