

## Purchase Order CP3050590

### *Supplier Details:*

Company [REDACTED]  
Contact [REDACTED]  
Address [REDACTED]

### *Submit your response to:*

Company Crown Prosecution Service  
Contact Simon Whitehead  
Address 102 Petty France  
LONDON  
SW1H 9EA  
Phone 44-203 357 0128  
Fax 44-0203 357 0164  
E-mail [simon.whitehead@cps.gov.uk](mailto:simon.whitehead@cps.gov.uk)

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This agreement between Crown Prosecution Service and Softcat Plc Marlow is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Purchase Order CP3050590

Order	CP3050590
Order Date	19-JAN-2023
Change Order	0
Change Order Date	19-JAN-2023
Revision	0
Ordered	

Sold To      **Crown Prosecution Service**  
**102 Petty France**  
**LONDON**  
**SW1H 9EA**

Supplier      [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Bill To      **Crown Prosecution Service**  
**Suite 1A**  
**2 Navigation Walk**  
**WAKEFIELD**  
**West Yorkshire**  
**WF1 5RH**  
**UNITED KINGDOM**

Ship To      [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Notes    GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	[REDACTED]	Immediate			
Confirm To					Deliver To Contact
<b>Simon Whitehead</b>					<b>Paul Greenwood</b>
Phone <b>44-203 357 0128</b>					E-mail <b>paulm.greenwood@cps.gov.uk</b>

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Creative Cloud For Enterprise All Apps Start date - ASAP End date - 17/11/23 PR2022137	[REDACTED]		EA		
<b>Notes</b> Please send a copy of the invoice to SAM@cps.gov.uk to enable processing.						
This line references Document (Contract Purchase Agreement) CA2000106.						

Promised	35	EA	[REDACTED]	<input checked="" type="checkbox"/>
Requested				
09/02/2023				

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
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Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total	
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Total	
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