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ORACLE CORPORATION UK LTD
ORACLE PARKWAY
THAMES VALLEY PARK
READING
BERKS
RG6 1RA

Your vendor number with us
409216

Purchase order : 4500335769

PO number / date - please quote in all correspondence
4500335769 / 1000 / 17.03.2021

Helpdesk Telephone / Requestor's Name

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://www.gov.uk/government/uploads/system/uploads/attachment_data/file/684546/Short_Form_Conditions_of_Contract.pdf

Delivery date: 04.04.2021

MHCLG Purchase order : 4500335769

Delivery Address

REDACTED
MHCLG/FSSD
3rd Floor
High Trees
Hillfield Road
Hemel Hempstead
HERTS HP2 4AA

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:-

REDACTED

Only 1 invoice per email please.

MHCLG FSSD CP2P Team
4th Floor
High Trees
Hillfield Road
Hemel Hempstead
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	39,391	each	1.00	39,391.25	GBP
Oracle hardware support renewal 2021/22					
Order against contract CPD4121208 Item 00010					
Combined Oracle hardware support. Service Ref: 5858022					
Oracle/CCS MoU 6/4/21 - 5/4/22					
Total net value excl. tax				39,391.25	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:-

REDACTED