



BYTES SOFTWARE SERVICES LTD
BYTES HOUSE
RANDALLS WAY
LEATHERHEAD
SURREY
KT22 7TW

Your vendor number with us
442294

Purchase order : 4500335746

PO number / date - please quote in all correspondence
4500335746 / 1000 / 24.02.2021

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_](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/684546/Short_Form_Conditions_of_Contract.pdf)
[data/file/684546/Short_Form_Conditions_of_Contract.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/684546/Short_Form_Conditions_of_Contract.pdf)

Delivery date: 24.02.2021

MHCLG Purchase order : 4500335746

Delivery Address

REDACTED
MHCLG
Fry Building
2 Marsham Street
London SW1P 4DF

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	26,926	each	1.00	26,925.66	GBP
Datacamp Enterprise 1year subscription					
Order against contract CPD4121178 Item 00010					
RM3733 TechProducts (CPD4119003)- Quote 973432					
Quantity 75 licences for 12 months					
Total net value excl. tax				26,925.66	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