



Department for Levelling Up,
Housing & Communities

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CALM COM.INC
77 GEARY STREET
SAN FRANCISCO
94108
USA

Your vendor number with us
448830

Purchase order : 4500336280

PO number / date - please quote in all correspondence
4500336280 / 1000 / 04/06/2022

Helpdesk Telephone / Requestor's Name
REDACTED / 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://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1039114/DLUHC_Short_Form_Contract_T_Cs_v1.0.pdf

DLUHC Purchase order : 4500336280

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.

DLUHC REDACTED
4th Floor
High Trees
Hillfield Road
Hemel Hempstead
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	12,500	each	1.00	12,500.00	USD
CALM APP annual subscription 2022-2023					
Order against contract CPD4122289 Item 00010					
CALM APP annual subscription 2022-2023					

Start date 24/03/2022 and End date 23/03/2023.

*** Item completely delivered ***

Total net value excl. tax	12,500.00	USD
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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:-

REDACTED