



Department for Levelling Up,
Housing & Communities

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

Your vendor number with us
442294

Purchase order : 4500336085

PO number / date - please quote in all correspondence
4500336085 / 1000 / 06.12.2021

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: 05.12.2021

DLUHC Purchase order : 4500336085

Delivery Address

REDACTED
DLUHC
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.

DLUHC
4th Floor
High Trees
Hillfield Road
Hemel Hempstead
HP2 4XN
06.12.2021: None

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	39,245	each	1.00	39,244.60	GBP
Github Enterprise Cloud 12 months					
Order against contract CPD4122194 Item 00010					
Github Enterprise Cloud 12 months for 200 users from 5/12/21.					
Total net value excl. tax				39,244.60	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