

OFFICIAL

Purchase order

Portcullis Computer Security Ltd



Purchase order - Ref: 143940DRB

Dear David,

Please find below purchase order as requested for agreed penetration testing and PCI ASV scanning as per GCloud framework service ID 5217105817370624.

Sincerely



Information Assurance & Business Continuity Manager

The Coal Authority

The Coal Authority

200 Lichfield Lane, Berry Hill, MANSFIELD, Nottinghamshire NG18 4RG Tel: 01623 637254 Email: clareharwood@coal.gov.uk

PURCHASE ORDER

PORTCULIS COMPUTER SECURITY LTD To

PORTCULIS HOUSE 2 CENTURY COURT TOLPITS LANE WATFORD WD18 9RS

Account No: 811PO63 Cost Centre: 441

Deliver THE COAL AUTHORITY

To 200 LICHFIELD LANE

BERRY HILL MANSFIELD

NOTTINGHAMSHIRE

NG18 4RG

Order No: CA223472

Date: 13/03/2015

| Code | Quantity | Price | Total |
|-------|-------------------------|-------------------------------|-------------------------------|
| 33204 | 1 | | |
| 33204 | 2 | | |
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| 33204 | 2 | | |
| 33204 | 1 | | |
| | 33204 33204 33204 | 33204 1 33204 2 33204 2 | 33204 1 33204 2 33204 2 |

Net Amount 12,750.00 VAT @ 20.0 % 2,550.00 Order Total 15,300.00

Approved by

Date

VAT Registration No: 598 5850 68