



Home Office

PO Reference	HME598834
Order Date	18-SEP-2023
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

CACI LTD 5 HAMMERSMITH GROVE LONDON W6 0LG		Ship To	Please refer to each line of the PO below Mariam Odumosu 2 Marsham Street London SW1P 4DF UNITED KINGDOM
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact: Mariam Odumosu Mariam.Odumosu@homeoffice.gov.uk

Notes to Supplier

For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.metis.finenquiries@metis.homeoffice.gov.uk or call on 03450 100122.

Please ensure to quote the PO reference on all correspondence.

Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.

<https://www.gov.uk/government/publications/short-form-terms-and-conditions>

If you are unable to submit invoices by email, please send invoices via post to:

Accounts Payable
Home Office
HO Box 5015
SSCL
Phoenix House
Newport
NP10 8FZ
UNITED KINGDOM

Invoices submitted via email will be processed more quickly.

Line	Item	Unit price		Total
1	C24394 SPARX EA (Enterprise Architecture) SaaS Licence - 1 Licences can be added or removed at any time with a minimum commitment of one month – Qty stated on this PO is a Maximum 2 CACI Standard Terms and Conditions apply to any order pla	16,500.00	Mariam Odumosu	16,500.00

Please note that all amounts shown are exclusive of tax.

Grand Total	16,500.00 GBP
--------------------	----------------------

