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SAP (UK) LTD CLOCKHOUSE PLACE BEDFOND ROAD FELTHAM MIDDLESEX TW14 8HD

Your vendor number with us [REDACTED]

Purchase order : [REDACTED]

PO number / date - please quote in all correspondence [REDACTED] / 1000 / 03.10.2024

Helpdesk Telephone / Requestor's Name 0303 44 42300 / [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:

 $\label{lem:https://assets.publishing.service.gov.uk/government/uploads/system/uploads/system/uploads/attachment_data/file/1132872/DLUHC_Short_Form_Contract_Low_Value_T_Cs_v1.3.1.pdf$

Delivery date: 01.10.2024

MHCLG Purchase order: [REDACTED]

Delivery Address

MHCLG High Trees Hillfield Road Hemel Hempstead HP2 4AA

INVOICING INSTRUCTIONS

Please send your invoice, which must quote our purchase order number, as an attachment to:

[REDACTED]

Failure to comply with these instructions may result in payment delays. Please note that we operate a no PO no payment policy.

03.10.2024: CPD4128047 CPEA SAP 3 year renewal

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Cloud Platfo 3062878869	orm Enterprise A	contract	[REDACTED] CPD4128047 Item 00010 t (CPEA) 01.10.24-30.09.25. As		GBP
00020 Cloud Platfo 3062878869	orm Enterprise A	contract	[REDACTED] CPD4128047 Item 00010 t (CPEA) 01.10.25-30.09.26. As		GBP
00030 Cloud Platfo 3062878869	orm Enterprise A	contract	[REDACTED] CPD4128047 Item 00010 t (CPEA) 01.10.26-30.09.27. As		GBP
	Total n	et value e	excl. tax	612,000.00	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:-

FSSD-VENDORS@communities.gov.uk