



Ministry of Housing,
Communities &
Local Government

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I B M UK LTD
PO BOX 53
NORTH HARBOUR
PORTSMOUTH
HAMPSHIRE
PO6 3AE

Your vendor number with us
414938

Delivery date: 29.03.2019

MHCLG Purchase order : 4500335015

Delivery Address

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:-
CLGInvoices@communities.gsi.gov.uk
Only 1 invoice per email please.

MHCLG FSSD CP2P Team
4th Floor
High Trees
Hillfield Road
Hemel Hempstead
HP2 4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	13,044	each	1.00	13,044.00	GBP
Cognos reduced licences & support					
Order against contract CP4118171A Item 00010					
IBM Cognos Analytics Admin/Explorer licence reduction (4) plus 12 months support					
Total net value excl. tax				13,044.00	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.gsi.gov.uk