



Department for Levelling Up,  
Housing & Communities

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

Your vendor number with us  
<REDACTED>

## Purchase order : 4500337222

PO number / date - please quote in all correspondence  
4500337222 / 1000 / 28.03.2024

Helpdesk Telephone / Requestor's Name  
<REDACTED> / <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://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/1132872/DLUHC\\_Short\\_Form\\_Contract\\_Low\\_Value\\_T-Cs\\_v1.3.1.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1132872/DLUHC_Short_Form_Contract_Low_Value_T-Cs_v1.3.1.pdf)

## DLUHC Purchase order : 4500337222

### Delivery Address

<REDACTED>  
DLUHC  
Hillfield Road  
Hemel Hempstead  
HP2 4XN

### INVOICING INSTRUCTIONS

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

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

Item	Order qty	Unit	Price per unit	Net value	
00010	235,560	each	1.00	235,560.34	GBP
Delivery date 29.03.2024					
Order against contract CPD4126119 Item 00010					
DLUHC Success Factor Licences and Support 29/03/24 - 28/03/25. As per signed order form 3062668175.					
00020	264,635	each	1.00	264,634.67	GBP
Delivery date 29.03.2025					
Order against contract CPD4126119 Item 00010					
DLUHC Success Factor Licences and Support 29/03/25 - 28/03/26. As per signed order form 3062668175.					
Total net value excl. tax				500,195.01	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>