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FINANCIAL TIMES LIMITED Bracken House 1 Friday Street LONDON EC4M 9BT

Your vendor number with us <REDACTED>

Purchase order: 4500337568

PO number / date - please quote in all correspondence 4500337568 / 1000 / 05.03.2025

Helpdesk Telephone / Requestor's Name

<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:

 $https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1132872/DLUHC_Short_Form_Contract__Low_Value__T_Cs_v1.3.1.pdf$

Delivery date: 05.03.2025

MHCLG Purchase order: 4500337568

Delivery Address
<REDACTED>
MHCLG
Floor: 4
2 Marsham Street
London
SW1P 4DF

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.

05.03.2025: MHCLG FT Renewal 25/26

Item	Order qty	Unit	Price per unit	Net value	Curr
Ord	12,237 nancial Times Sub der against contra subscription for 30	ict CP	1.00 PD4128103 Item 00010	12,237.00	GBP
,	Total n	et value e	excl. tax	12,237.00	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:-