



Order Agreement

1) Check the details below:

Please initiate the following subscription:

Product	Quantity	Start Date	Net Price
Cirium Values Analyzer - Asset Market Commentary - Commercial - All	Number Of Users: 2	[REDACTED]	7,372.00
Cirium Dashboard	Number Of Users: 4	[REDACTED]	7,015.68
Cirium Values Analyzer - Online Values	Number of Enquiries: 40	[REDACTED]	4,105.00
Total Price			GBP 18,492.68
Contract Term: 1 Year(s) 0 Month(s) 0 Day(s)			
Billing Frequency: One Time			

Special Instructions:

IMPORTANT. Cirium may refuse any order. Orders are accepted subject to the Terms and Conditions found at: <https://www.cirium.com/terms-and-conditions/online-lnrs-data-services-limited/>. Neither these Terms, nor any order or associated Order Agreement shall be modified by any purchase order submitted by Customer, even if such purchase order is accepted by Cirium. Standard payment terms are 28 days from invoice date. The term of an order will commence on the Start Date. Except to the extent stated otherwise in an Order Agreement, each order shall renew automatically for further periods of the term stated in the Order Agreement (and if that doesn't state a term for periods of twelve (12) months) unless either party provides the other party with no fewer than sixty (60) calendar days' notice in advance of the expiry to cancel the renewal. The fees due for each renewal term shall be assessed at the then current prices for the Cirium Product ordered.

2) Your company and your details:

Sold To Company	ECGD (Export Credit Guarantee Department)	Name	[REDACTED]
Street Address	[REDACTED]	Title	[REDACTED]
City, State, Post/Zip Code	[REDACTED]	Dept.	[REDACTED]
	[REDACTED]		
Country	[REDACTED]	Phone	[REDACTED]
		Email	[REDACTED]

3) Your Invoice address

Bill To Company	ECGD (Export Credit Guarantee Department)	Name	[REDACTED]
Street Address	[REDACTED]		[REDACTED]
City, State, Post/Zip Code	[REDACTED]	Dept.	[REDACTED]
	[REDACTED]	Phone	[REDACTED]
Purchase Order No.			
VAT No			



