



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 | 31/1/2023 | 7,814.32 |
| Cirium Dashboard | Number Of Users: 4 | 31/1/2023 | 7,436.62 |
| Cirium Values Analyzer – Online Values | 40 | 31/1/2023 | 4,351.30 |
| Total Price | | | GBP 19,602.24 |
| 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 thirty (30) 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 | |
| Street Address | 1 Horse Guards Road | Title | |
| City, State, Post/Zip Code | London | Dept. | |
| | SW1A 2HQ | | |
| Country | United Kingdom | Phone | |
| | | Email | |

3) Your Invoice address

| | | | |
|-----------------------------------|---|--------------|--|
| Bill To Company | ECGD (Export Credit Guarantee Department) | Name | |
| Street Address | UK Export Finance, 1 Horse Guards Road | Title | |
| City, State, Post/Zip Code | London | Dept. | |
| | SW1A 2HQ | | |
| Country | United Kingdom | Phone | |
| Purchase Order No. | | Email | |
| VAT No | GB 888 8130 70 | | |

4) Your name and signature

| | | | |
|------------------|--|------------------|-----------------------|
| Your Name | | Job Title | Director of Resources |
| Signed | | Date | 21-Dec-2022 |

| 5) Please send your Order Form to: | Office Use Only |
|--|---|
| <p>Sales Contact: [REDACTED]</p> <p>Telephone: [REDACTED]</p> <p>Post: [REDACTED]</p> <p>Number: [REDACTED]</p> <p>Registered Office: Quadrant House, The Quadrant, Sutton SM2 5AS</p> <p>Payment Terms: 30 Days</p> <p>For reference: Invoices corresponding to this order confirmation will be submitted from LNRS Data Services and addressed to your Accounts Payable Department.</p> | <p>Order Mode: Renewal</p> <p>Opportunity Number: 392945</p> <p>Contract Number/Prior Contact:</p> |