



Product Order Form

6th Floor
Civic Centre
Silver Street
Enfield
EN1 3XA

Telephone:
+44 (0)208 447 4200

www.ebsco.com

CustID:	Redacted Under
OrderID:	Redacted Under FOIA
Date:	15/02/2024

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Purchasing Customer

DSTL
BUILDING 5, G02
SALISBURY, GBR, SP4 0JQ
GBR

Billing Address

DSTL
BUILDING 5, G02
SALISBURY, GBR, SP4 0JQ
GBR

PO No :

Contact:

Redacted Under FOIA Section 40, Per
Redacted Under FOIA Section 40, Per

Your invoice will be sent to:

Redacted Under FOIA Section 40, Per

Product Name	Begin Date	Expire Date	Price
Redacted Under FOIA Section 43, Commercial Interests	01/04/2024	31/03/2025	Redacted Under FOIA Section 43, Commercial Interests
	01/04/2024	31/03/2025	
	01/04/2024	31/03/2025	

Total: £23,524.00

The above excludes all applicable tax

Currency: Pound Sterling

The price shown is for payments made by cheque or electronic payment. If alternative methods of payment are intended to be used, please contact us to confirm the additional costs charged. Payment is due upon receipt of invoice. Interest is charged at a rate of 1% per month for payments received 30 days after the invoice date. eBooks and eAudiobooks ordered are non-returnable and non-refundable.

Terms and Conditions

Customer agrees to terms and conditions of the appropriate license agreement for usage of purchased access or subscription to electronic databases, econtent and services. If ordering ebooks or audiobooks, customer also agrees to the [terms and conditions of the Library eContent Agreement](#).

Order Comments:

FY24 Q3/4

Bill To Address if different from above:

Authorised Signature: Redacted Under FOIA

Date: 19/03/2024

Print Name: Redacted Under FOIA

Title: Redacted Under FOIA Section 40, Personal Information

Please sign, scan and email this form to: Redacted Under FOIA Section 40, Personal Information

Thank you for your business!