

Order 4040037657 Order Date 29-JAN-2025 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: **DELIB Ltd**

Orchard Street Business Centre

13-14 Orchard Street

Bristol BS1 5EH United Kingdom 08456 381848

Tel: Fax: Invoices not quoting the PO number and the ship to details

will be returned unpaid.



Ship to: **UKRI - Polaris House**

UK Research and Innovation

Polaris House North Star Avenue Swindon **United Kingdom** SN2 1PL

NOTES TO SUPPLIER:

DDaT25017 UKRI PO T/C's

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Citizen Space Community Annual Subscription for the period 30th March 2025 - 29th March 2028, Year 1 30/03/25 to 29/03/26	05-FEB-2025		Each			12,995.00
2	Citizen Space Community Annual Subscription for the period 30th March 2025 - 29th March 2028, Year2 30/03/26 to 29/03/27	05-FEB-2025		Each			16,995.00
3	Citizen Space Community Annual Subscription for the period 30th March 2025 - 29th March 2028, Year3 30/03/27 to 29/03/28	05-FEB-2025		Each			19,995.00

Total 9,997.00 49,985.00 **Grand Total** 59,982.00

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VAT Registration Number GB 287 461 957

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