



**Department for
Energy Security
& Net Zero**

Order	427000008540
Order Date	26-AUG-2025 14:04:11
Revision	0
Revision Date	
Payment Terms	Immediate

Supplier: Econocom Products and Solutions UK
 Ltd t/a Econocom
 33 Queen Street
 4th Floor
 London
 EC4T 1AP
 United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :
 procurement@services.uksbs.co.uk
 Please email invoices to ap@uksbs.co.uk

Ship to: DESNZ - 22-26 Whitehall, London

 22-26 Whitehall
 Westminster
 London
 SW1A 2EG
 United Kingdom

Invoice to: DESNZ - Department for Energy Security and Net Zero
 c/o UK SBS
 Queensway House
 West Precinct
 Billingham
 TS23 2NF
 United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	Provision of Mural licences from 01-09-2025 to 31-08-2026 as per quote [REDACTED] Requester : [REDACTED]	26-AUG-2025	[REDACTED]	Currency	[REDACTED]	34,086.00

Total (GBP Ex VAT)	34,086.00
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NOTE TO SUPPLIER: [REDACTED]

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.uksbs.co.uk/media/5qjhvbjo/sscpoterm.pdf>

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VAT Registration Number : GB888851746

For and on behalf of The Secretary of State for Energy Security and Net Zero,

Dept for Energy Security and Net Zero, 3-8 Whitehall Place, London, SW1A 2EG