



Order Agreement

1) Check the details below:

Please initiate the following subscription:

Product	Quantity
Radius Data Exchange LRR	Number Of Users: 5000; EG Locations: Regionally Based
Radius Data Exchange Non-Contributor	Number Of Users: 5000; EG Locations: Regionally Based Modules: EG Deals;EG Availabilities;EG News;EG Legal;EG Properties, Land and Ownership;EG Market Analytics;EG Residential Planning
Radius Ownership Non Contributor	Number Of Users: 5000
EG Sustainable Assets Socio-Demographic Non Contributor	Number Of Users: 5000
Total Price GBP 185,759.00	
Contract Term : 1 Year(s) 0 Month(s) 0 Day(s)	
Billing Frequency: One Time	
Start Date : 2/4/2024	

Special Instructions

Telephone

Email:

Multi-Year Agreement

Year 1 2024-2025- £185,759+VAT

Year 2 2025-2026- £195,046+VAT

Break option

Year 3 2026-2027- £204,798+VAT

Break option

Year 4 2027-2028- £215,037+VAT

Break option

Year 5 2028-2029- £225,788+VAT

IMPORTANT. EG may refuse any order. This Order Form is valid and binding on the parties only when signed on behalf of Customer and fulfilled or accepted in writing by EG. This Order Form will renew automatically unless either party terminates this Order Form by giving written notice not less than sixty (60) days prior to the renewal date. Section 11.1 of the terms and conditions is amended accordingly.

Non-Contributor

If this Order Form indicates above that Customer is a Non- Contributor, the terms and conditions set out at [REDACTED] will apply; **Part A (Core Terms)** and **Part B (Data Terms)** of the terms and conditions apply.

Contributor

If this Order Form indicates above that Customer is a Contributor, the terms and conditions set out at [REDACTED] will apply; **Part A (Core Terms)**, **Part B (Data Terms)**, and **Part E (Contributor Database Terms)** of the terms and conditions apply. The Contribution Criteria set out at [REDACTED] apply to all Contributions made by the Customer under this Order Form.

2) Your company and your details:

Sold To Company

Valuation Office Agency

Name

Street Address

Title

Chief Valuer

City, State, Post/Zip Code			
Country		Phone	
		Email	

3) Your Invoice address			
Bill To Company		Name	
Street Address		Title	
City, State, Post/Zip Code		Dept.	
Country		Phone	
		Email	
Purchase Order No.			
VAT NoSales Tax Exemption Number			

4) Your name and signature			
Your Name		Job Title	
Signed		Date	

5) Please send your Order Form to:	Office Use Only
Sales Contact:	Order Mode: Renewal
Email:	Opportunity Number: 764105
Teleph	Contract Number/Prior Contact:
Post: L	
Number:	
Registered Office:	
SAS	
Payment Terms: 30 Days	
For reference: Invoices corresponding to this order confirmation will be submitted from LNRS Data Services and addressed to your Accounts Payable Department.	