



Supplier: Acrylicize Ltd
30-36 Pritchards Road
London
E2 9AP
United Kingdom

Ship to: UKSA - 10-18 Victoria Street, London
10-18 Victoria Street
Westminster
London
SW1H 0NN
United Kingdom

Order	[REDACTED]
Order Date	20-MAR-2024 09:36:35
Revision	0
Revision Date	
Payment Terms	Immediate

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 Invoices that do not quote this number are liable to be returned unpaid.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 :
[REDACTED]

Invoice to: UKSA - UK Space Agency
UKSA- UK Space Agency
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	1. Arkwork for Quad Two - [REDACTED] [REDACTED]	31-MAR-2024	[REDACTED]	Currency	[REDACTED]	24 912.50

Total (GBP Ex VAT)	24 912.50
--------------------	-----------

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.ukpbs.co.uk/media/5qjhvbjo/sscpoterm.pdf>

Commercial in Confidence



VAT Registration Number : GB 888 825550

For and on behalf of The Secretary of State for Science, Innovation & Technology,

UKSA - Polaris House, Swindon, Swindon, SN2 1SZ