Purchase Order: 417000004506, 0



Supplier: SERADATA LTD

22 WEST END WELFORD NORTHAMPTON NORTHAMPTONSHIRE

NN6 6HJ United Kingdom

Ship to: UKSA - Polaris House, Swindon

Polaris House North Star Avenue

Swindon SN2 1SZ United Kingdom

Order	417000004506		
Order Date	29-APR-2022 15:35:43		
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 Invoices that do not quote this number are liable to be returned unpaid. UK SBS Standard Terms and Conditions apply unless otherwise stated.

For all purchase order queries, please contact: procurement@services.uksbs.co.uk
For all invoicing queries, please contact:
Finance@services.uksbs.co.uk

Invoice to: UKSA - DO_NOT_USE - 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	Seradata SpaceTrack Database License Renewal	31-MAR-2023		Curren cy		22,038.00
	Requester:					

Total (GBP Ex VAT)	22,038.00

Purchase Order: 417000004506, 0

NOTE TO SUPPLIER: Suppliers t&c's

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 http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf

Commercial in Confidence



VAT Registration Number : GB 888 825550

For and on behalf of The Secretary of State for Business, Energy & Industrial Strategy,

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