Purchase Order: 417000005065, 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	417000005065	
Order Date	15-MAR-2023 10:01:15	
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 Invoices that do not quote this number are liable to be returned unpaid.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:

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	Net Amount (GBP)
1	Renewal Seradata					24 021.00

Total (GBP Ex VAT)	24 021.00

NOTE TO SUPPLIER: As per quote 14321

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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 <a href="http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf">http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf</a>

## 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