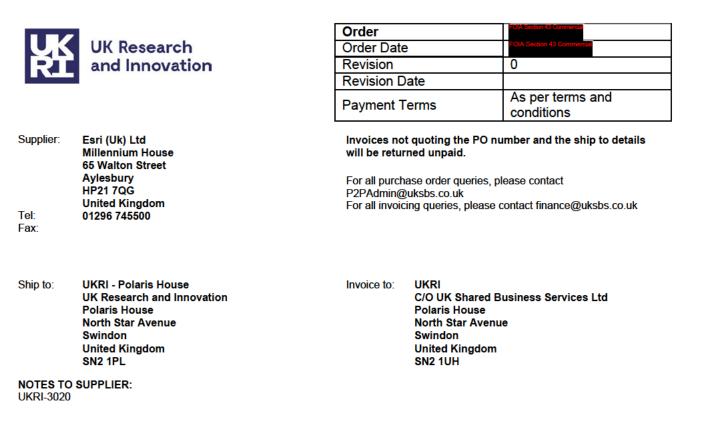
Purchase Order



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Call off PO - ArcGIS Enterprise Licenses Agreement - ESRI totAccounter Year 1	Koli desiron 43 commercia		Each			anta economia e econo n
2	Call off PO - ArcGIS Enterprise Licenses Agreement - ESRI	2014 Station 24 Connects		Each			ANTA SCRUMENTONY
3	Call off PO - ArcGIS Enterprise Licenses Agreement - ESRI - FOIA Section 43 Commercial Year 3	KOLA desion 43 connecto		Each			nota esservintes comh

Total Total

Commercial In Confidence

VAT Registration Number GB 287 461 957
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						Purchase Order 4040032268,0	
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
		Date					
					Grand Total		511,200.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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